



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003399	Date 04-10-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Female 13-13		5.00	EA	56.01	280.05	04/10/2024
						Schedule Total	<u>280.05</u>	
	2 - 1	C57BL/6J Male 13-13		5.00	EA	61.69	308.45	04/10/2024
						Schedule Total	<u>308.45</u>	
	3 - 1	Est Box Charges		1.00	EA	36.84	36.84	04/10/2024
						Schedule Total	<u>36.84</u>	
	4 - 1	Est Freight		1.00	EA	138.00	138.00	04/10/2024
						Schedule Total	<u>138.00</u>	
						Total PO Amount	<u>763.34</u>	

Authorized Signature