



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003412	Date 04-11-2024	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. ABE CLARK

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J, Male, 10-10		20.00	EA	50.70	1014.00	04/11/2024	
						Schedule Total	<u>1014.00</u>	
2 - 1	Est Box Charges		1.00	EA	36.84	36.84	04/11/2024	
						Schedule Total	<u>36.84</u>	
3 - 1	Est Freight		1.00	EA	138.00	138.00	04/11/2024	
						Schedule Total	<u>138.00</u>	
						Total PO Amount	<u>1188.84</u>	

Authorized Signature