



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003469	Date 04-15-2024	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: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: DR. MICHAEL
 GATCH

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	Hsd:ND4 26-34 gramsWE DOB 3/15/24, Male		30.00	EA	14.57	437.10	04/15/2024	
						Schedule Total	<u>437.10</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	04/15/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	04/15/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>500.10</u>	

Authorized Signature