



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003875	Date 05-17-2024	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.
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 purposes only.

Attention: DR. NATHALIE
 SUMIEN

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	000664 C57BL/6J FEMALE 15 WKS		19.00	EA	61.77	1173.63	05/17/2024	
Schedule Total						<u>1173.63</u>		
2 - 1	Est Box Charge		1.00	EA	73.68	73.68	05/17/2024	
Schedule Total						<u>73.68</u>		
3 - 1	Est Freight		1.00	EA	276.00	276.00	05/17/2024	
Schedule Total						<u>276.00</u>		
Total PO Amount						<u>1523.31</u>		

Authorized Signature