



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006484	Date 12-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043259
 Jackson Laboratory
 600 Main St
 Bar Harbor ME 04609-1522
 United States

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

Attention: Megan Raetz

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	(CByB6F1/J x C3D2F1/J)/J; Strain: 036603 Sex: F Genotype: N/A Age: 62 Range: 62-62		16.00	EA	333.70	5339.20	12/05/2024	
						Schedule Total	<u>5339.20</u>	
2 - 1	Box Charges		1.00	EA	73.68	73.68	12/05/2024	
						Schedule Total	<u>73.68</u>	
3 - 1	Freight		1.00	EA	276.00	276.00	12/05/2024	
						Schedule Total	<u>276.00</u>	
4 - 1	C57BL/6J Strain: 000664, Sex: F, Genotype: N/A, Age: 24, Range: 24-24		8.00	EA	98.24	785.92	12/05/2024	
						Schedule Total	<u>785.92</u>	
						Total PO Amount	<u>6474.80</u>	

Authorized Signature