



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006744	<b>Date</b> 01-08-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

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

**Attention:** Susan Jordan

**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	Female research Yorkshire/Landrace Pig 40-60 kg		4.00	EA	381.00	1524.00	01/09/2025
						<b>Schedule Total</b>	<u>1524.00</u>
2 - 1	Male Research Yorkshire/Landrace Pig 40-60 kg		4.00	EA	342.00	1368.00	01/09/2025
						<b>Schedule Total</b>	<u>1368.00</u>
3 - 1	Health Certificate, Animal Delivery		1.00	EA	2206.00	2206.00	01/09/2025
						<b>Schedule Total</b>	<u>2206.00</u>
						<b>Total PO Amount</b>	<u>5098.00</u>

**Authorized Signature**