



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007086	Date 02-03-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000044153
 Envigo Global Services
 8520 Allison Pointe Blvd Ste
 400
 Indianapolis IN 46250-5702
 United States

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

Attention: Mark Pulse

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	HsdHan:AURA 6-7 WeeksDOB 01/03/25MALE		96.00	EA	56.32	5406.72	02/03/2025	
Schedule Total						<u>5406.72</u>		
2 - 1	Zip Top Double Wire Containerw/ Viewing Windows & Gel		8.00	EA	50.50	404.00	02/03/2025	
Schedule Total						<u>404.00</u>		
3 - 1	Per Box Freight		8.00	EA	36.50	292.00	02/03/2025	
Schedule Total						<u>292.00</u>		
Total PO Amount						6102.72		

Authorized Signature