



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007200	Date 02-12-2025	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
600 Main St # 610
Bar Harbor ME 04609-1522
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J, Sex: F Genotype: N/A Age: 79 Range: 79-79		10.00	EA	470.87	4708.70	02/12/2025
						Schedule Total	<u>4708.70</u>	
	2 - 1	C57BL/6J, Sex: M Genotype: N/A Age: 79 Range: 79-79		10.00	EA	470.87	4708.70	02/12/2025
						Schedule Total	<u>4708.70</u>	
	3 - 1	Est. Box Charges		1.00	EA	39.50	39.50	02/12/2025
						Schedule Total	<u>39.50</u>	
	4 - 1	Est. Freight		1.00	EA	146.00	146.00	02/12/2025
						Schedule Total	<u>146.00</u>	
						Total PO Amount	<u>9602.90</u>	

Authorized Signature