



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007384	Date 02-25-2025	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.
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 purposes only.

Attention: ORTEGA

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	Male mice		8.00	EA	42.24	337.92	02/27/2025	
						Schedule Total	<u>337.92</u>	
2 - 1	Freight		1.00	EA	73.00	73.00	02/27/2025	
						Schedule Total	<u>73.00</u>	
3 - 1	crates		1.00	EA	19.75	19.75	02/27/2025	
						Schedule Total	<u>19.75</u>	
						Total PO Amount	<u>430.67</u>	

Authorized Signature