

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States					DUPLICATE Dispatch Via Pr					a Print	
					Purchase Order HS763-HS00007489 Payment Terms			Date Revision			
								10-01-2024 Freight Terms		Ship Via	
United	י סנ	ales			30 days			Dest, prepay & add	d GRÖ	DUNE	)
					Buyer	,Rebecca A		Phone/ Email 940/369-5500	Cur	rency	/
					Lauuke	, Nebecca A		940/369-5500 Rebecca.			
								Laduke@untsyster	m.edu		
	۱۱ 8	Supplier: 0000044153 notiv Inc 3520 Allison Pointe Blvd St 400	Ship To: e	This is not Purchase This docur reproduce	Order. ment is d for repo	CO	ention: Df LON-PER		Servio Send invoic	ce Ce Invoi ces@	ces to: untsystem.ed
	h	Indianapolis IN 46250-5702 p United States		purposes only.				4200 Dento	1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Excise	Re	egistration Code: 2025-0169									
Tax E> Line- Sch	æm	ppt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Price	t Option: Stand Extended A		Due Date
1 - 1		30% to be paid upfront				1.00	EA	5550.00	5550.	00	03/07/202
							Scl	nedule Total	5550.	00	
2 - 1		HsdSage:SD-Slc6a3em1 (Dat-cre)Sage Cryorecovery				1.00	EA	5166.70	5166.	70	03/07/202
							Scl	nedule Total	5166.	70	
3 - 1		IVC cage maintenance fees				246.00	EA	23.80	5854.	80	03/07/202
							Scl	nedule Total	5854.	80	
4 - 1		Genotyping				50.00	EA	23.80	1190.	.00	03/07/202
							Scl	nedule Total	1190.		
5 - 1		Standard Zip Top Shipping Container				2.00	EA	19.25	38.	50	03/07/202
							Scl	nedule Total	38.	50	
6 - 1		Shipping Charges				2.00	EA	350.00	700.	00	03/07/202
							Scl	nedule Total	700.	00	
						۵۰	thorized	Signature			
						Au	unonzeu	Signature			



UNT Health Science Center	DUPLICATE	D	Dispatch Via Print									
UNT System Business Service Center	Purchase Order	Date	Revision									
Denton TX 76205	HS763-HS00007489	10-01-2024										
United States	Payment Terms	Freight Terms	Ship Via GROUND Currency									
	30 days	Dest, prepay & add										
	Buyer	Phone/ Email										
	Laduke,Rebecca A	940/369-5500										
		Rebecca.										
		Laduke@untsystem.edu										
Supplier:0000044153Ship To:Inotiv Inc8520 Allison Pointe Blvd Ste400Indianapolis IN 46250-5702United States	This is not a valid Attention Purchase Order. COLON-F This document is reproduced for reporting purposes only.	I: DR. LUIS <b>Bill To</b> : PEREZ	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States									
Excise Registration Code: 2025-0169												
Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID Sch	: Quantity UOM	Replenishment Optio I PO Price Ext	n: Standard ended Amt Due Date									
		Total PO Amount	18500.00									