



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007489	Date 10-01-2024	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
Inotiv Inc
8520 Allison Pointe Blvd Ste
400
Indianapolis IN 46250-5702
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. LUIS
COLON-PEREZ

Bill To: 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	30% to be paid upfront		1.00	EA	5550.00	5550.00	03/07/2025
						Schedule Total	<u>5550.00</u>
2 - 1	HsdSage:SD-S1c6a3em1 (Dat-cre)Sage Cryorecovery		1.00	EA	5166.70	5166.70	03/07/2025
						Schedule Total	<u>5166.70</u>
3 - 1	IVC cage maintenance fees		246.00	EA	23.80	5854.80	03/07/2025
						Schedule Total	<u>5854.80</u>
4 - 1	Genotyping		50.00	EA	23.80	1190.00	03/07/2025
						Schedule Total	<u>1190.00</u>
5 - 1	Standard Zip Top Shipping Container		2.00	EA	19.25	38.50	03/07/2025
						Schedule Total	<u>38.50</u>
6 - 1	Shipping Charges		2.00	EA	350.00	700.00	03/07/2025
						Schedule Total	<u>700.00</u>

Authorized Signature



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Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount 18500.00

Authorized Signature