



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010131	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**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:** Megan Raetz

**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	(CByB6F1/J x C3D2F1/J)/J, Female, Genotype: N/A, Age: 50, Range: 50-50		24.00	EA	253.00	6072.00	09/01/2025
Schedule Total						6072.00	
2 - 1	Box Charges		3.00	EA	19.75	59.25	09/01/2025
Schedule Total						59.25	
3 - 1	Freight		3.00	EA	73.00	219.00	09/01/2025
Schedule Total						219.00	
Total PO Amount						6350.25	

Authorized Signature