



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011308	Date 09-19-2025	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: 0000021018
Charles River Laboratories,
Inc.
251 Ballardvale St
Wilmington MA 01887-1096
United States

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

Attention: DR.
KRISHNAMOORTHY/KODA
TI

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	Female BN RAT 240-300* Days RETIRED BREEDERS Female - Cohort Order		26.00	EA	130.29	3387.54	09/24/2025
Schedule Total						3387.54	
2 - 1	Surcharges		1.00	EA	1693.90	1693.90	09/24/2025
Schedule Total						1693.90	
3 - 1	Freight		1.00	EA	609.30	609.30	09/24/2025
Schedule Total						609.30	
4 - 1	Crates		1.00	EA	279.45	279.45	09/24/2025
Schedule Total						279.45	
Total PO Amount						5970.19	

Authorized Signature