



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00013074	12-15-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006095
Stoelting Co
620 Wheat Ln
Wood Dale IL 60191-0000
United States

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

Attention: Dr. Ankita
Jaykumar

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	Fear conditioning system, mouse, without software: weight: 191		1.00	EA	12995.00	12995.00	12/16/2025
Schedule Total						12995.00	
2 - 1	Shipping		1.00	EA	300.04	300.04	12/16/2025
Schedule Total						300.04	
Total PO Amount						13295.04	

Authorized Signature