Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00013386	01-12-2026	
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 reproduced for reporting 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	Elevated plus maze weight 80		1.00	EA	1676.00	1676.00	01/14/2026
					Schedule Total	1676.00	
2 - 1	Any-box behavior test system, 40cm, Weight 567		1.00	EA	12795.00	12795.00	01/14/2026
					Schedule Total	12795.00	
3 - 1	Universal camera weight 1		1.00	EA	55.00	55.00	01/14/2026
					Schedule Total	55.00	
4 - 1	Shipping		1.00	EA	365.20	365.20	01/14/2026
					Schedule Total	365.20	

Total PO Amount 14891.20

Authorized Signature