**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

**Attention:** Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 226-275 g</td>
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<td></td>
<td>10.00</td>
<td>EA</td>
<td>73.03</td>
<td></td>
<td>730.30</td>
<td>03/20/2023</td>
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**Schedule Total**  
730.30

| 2 - 1    | Freight          |                |        | 1.00     | EA  | 174.15  |                      | 174.15       | 03/20/2023 |

**Schedule Total**  
174.15

| 3 - 1    | Crates           |                |        | 1.00     | EA  | 79.80   |                      | 79.80        | 03/20/2023 |

**Schedule Total**  
79.80

**Total PO Amount**  
984.25

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**Authorized Signature**