



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000255280	Date 03-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Male CD RAT 226-275 g		10.00	EA	73.03	730.30	03/20/2023
Schedule Total							<u>730.30</u>	
	2 - 1	Freight		1.00	EA	174.15	174.15	03/20/2023
Schedule Total							<u>174.15</u>	
	3 - 1	Crates		1.00	EA	79.80	79.80	03/20/2023
Schedule Total							<u>79.80</u>	
Total PO Amount							984.25	

Authorized Signature
