



TERMS: Net 30 Days  
FOB Shipping Point  
USD

CUSTOMER ID: 011704

# Invoice

Remit to: The Jackson Laboratory  
EIN: 01-0211513 DUNS: 04-214-0483 CA GST: 890783897RT0001  
Check Payments: Bank of America/The Jackson Laboratory  
90260 Collection Center Dr, Chicago, IL 60693  
Electronic Payments: Bank of America Account 9429239533  
Wire ABA: 026-009-593 ACH ABA: 011-200-365  
Swift: BOFAUS3N

Accounts Receivable: ar.notifications@jax.org (207)288-1420  
ORDER DATE SHIP DATE INVOICE DATE INVOICE NO.  
13May2024 17May2024 17May2024 INV02783661

Iowa, University of  
Accounts Payable Travel Dept  
202 Plaza Centre One PCO  
Iowa City, IA 52242

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Iowa, University of  
51 Newton Road  
Animal Care Unit  
Iowa City, IA 52242

JAX ORDER NO.	PURCHASE ORDER	Customer Ref #	INVESTIGATOR / CONTACT
5803205	C000581390-259187		J Engelhardt

Description	Room	Quantity	Unit price	Bill Price	Amount
C57BL/6J Strain: 000664 Sex: M Genotype: N/A Age: 10	EM02	20	50.70	50.7000	1,014.00
Production Transport Container		2	18.42	18.4200	36.84

We certify that the freight bills associated with orders to our customers are calculated based on the consolidated shipping charges and represent the lowest amounts charged for freight of similar shipments to recipients in geographical areas close to your shipping destination. Individual freight bills shipped on a consolidated basis are not available to our customers from the carrier. Proof of delivery can be provided if necessary.

TAX: 0.00  
SHIPPING CHARGES: 138.00  
INVOICE TOTAL: \$ 1,188.84

## CONDITIONS OF USE AND GENERAL TERMS OF SALE:

This sale is transacted subject to the JAX Terms & Conditions which can be found at: <https://www.jax.org/terms>

Please also note specific policy for live mice at: <https://www.jax.org/jax-mice-and-services/customer-support/customer-service/become-a-customer/purchase-policies>