



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157169	Date 07-22-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

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

Attention: Molecular &
 Medical Genetics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	#FC-131-1096 Nextera XT DNA Library Preparation Kit (96 samples)		2.00	KIT	3368.00	6736.00	07/21/2020
Schedule Total							<u>6736.00</u>	
	2 - 1	#FC-131-2001 TG Nextera XT Index Kit v2 Set A (96 Indices, 384 samples)		1.00	KIT	1208.00	1208.00	07/21/2020
Schedule Total							<u>1208.00</u>	
	3 - 1	#20005150 Infinium Omni5-4 Kit		2.00	KIT	4822.00	9644.00	07/21/2020
Schedule Total							<u>9644.00</u>	
Total PO Amount							<u>17588.00</u>	

Authorized Signature