



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order HS763-0000165228 | Date 06-08-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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 | 15066817 - MiSeq FGx Reagent Kit | | 35.00 | EA | 1577.00 | 55195.00 | 06/08/2022 |
| Schedule Total | | | | | | | <u>55195.00</u> | |
| | 2 - 1 | V16000120 - ForenSeq Kintelligence Kit | | 10.00 | EA | 11875.00 | 118750.00 | 06/08/2022 |
| Schedule Total | | | | | | | <u>118750.00</u> | |
| Total PO Amount | | | | | | | <u>173945.00</u> | |

Authorized Signature