



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165509	Date 06-29-2022	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.
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purposes only.

Attention: Cell Biology &
Immunology

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	#331505 QIAseq miRNA Library Kit (96)		8.00	EA	5988.80	47910.40	07/05/2022
Schedule Total							<u>47910.40</u>	
	2 - 1	#331615 QIAseq miRNA 96 Index Kit IL UDI-A (96)		8.00	EA	1080.80	8646.40	07/05/2022
Schedule Total							<u>8646.40</u>	
Total PO Amount							<u>56556.80</u>	

Authorized Signature