



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005600	Date 09-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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. This document is reproduced for reporting purposes only.

Attention: Wendy Rounsley

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	The Illumina iScan System is a bench-top reader that utilizes Illumina's BeadArray technology and includes the iScan Reader, isolation table, computer, installation, and a 1 year warranty.		1.00	EA	243984.00	243984.00	09/30/2024	
Schedule Total						<u>243984.00</u>		
2 - 1	Infinium HTS Starter Kit (8 beadchip) 110V		1.00	EA	53040.00	53040.00	09/30/2024	
Schedule Total						<u>53040.00</u>		
3 - 1	Freight		1.00	EA	5940.48	5940.48	09/30/2024	
Schedule Total						<u>5940.48</u>		
Total PO Amount						302964.48		

Authorized Signature