



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007029	Date 02-04-2025	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: 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: Taegun
Kwon/Sharad Shrestha

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?

Line- Sch	Item/Description
1 - 1	2025 Illumina Sequencing Reagent Blanket Order

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	44584.10	44584.10	02/04/2025

Schedule Total 44584.10

Total PO Amount 44584.10

Authorized Signature