



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007417	Date 12-11-2024	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.
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 purposes only.

Attention: Megan Rowe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-0352

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Infinium Global Screening Array-24 v3.0 Kit (48 Samples)		12.00	EA	2370.25	28443.00	03/04/2025
Schedule Total						<u>28443.00</u>	
2 - 1	Inf MethylationEPIC V2.0 Kit (96 Spl)		4.00	EA	24186.05	96744.20	03/04/2025
Schedule Total						<u>96744.20</u>	
3 - 1	Freight		1.00	EA	2503.74	2503.74	03/04/2025
Schedule Total						<u>2503.74</u>	
Total PO Amount						127690.94	

Authorized Signature