



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00007501 | Date 03-05-2025 | 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: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, 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: JaQuanda
Quinney

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | EZ1&2 DNA Investigator Kit (48) | 12.00 | EA | 678.90 | 8146.80 | 03/10/2025 |

Schedule Total 8146.80

Total PO Amount 8146.80

Authorized Signature