

Purchase Order

Page: 1 of 3

UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007725	10-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.e	du

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: Megan Rowe

Bill To: UNT

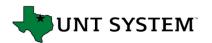
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denten

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	iScan System (110/220V)		1.00	EA	243984.00	243984.00	03/27/2025
	(110) 2200)			s	Schedule Total	243984.00	
2 - 1	iScan Warranty Upgrade: Silver Support Plan		1.00	EA	11587.00	11587.00	03/27/2025
				S	Schedule Total	11587.00	
3 - 1	iScan Silver Suppor Plan	t	5.00	EA	35140.50	175702.50	03/27/2025
				s	Schedule Total	175702.50	
4 - 1	iScan® Installation and Operational Qualification	n	1.00	EA	9204.00	9204.00	03/27/2025
				S	Schedule Total _	9204.00	
5 - 1	Infinium HTS Starte Kit (8 beadchip) 11		1.00	EA	53040.00	53040.00	03/27/2025
				S	Schedule Total	53040.00	
6 - 1	Infinium Teflow Chamber (1)		1.00	EA	265.00	265.00	03/27/2025
					Schedule Total	265.00	
-			Λ	4600:-0	ad Signature		

Authorized Signature



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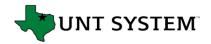
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
7 - 1	Infinium HD Te-Flow Chamber Spacers (box of 500.	Σ	1.00	EA	562.00	562.00	03/27/2025
					Schedule Total	562.00	
8 - 1	Infinium XT ST Upgrade Kit (Up to 1 BeadChip Batches)	. 2	1.00	EA	11234.00	11234.00	03/27/2025
					Schedule Total	11234.00	
9 - 1	Infinium Water Circulator and Teflo Rack Kit (110/220V)	ow.	1.00	EΑ	25194.00	25194.00	03/27/2025
					Schedule Total	25194.00	
10 - 1	Infinium Automated Pipetting System wit ILASS	ch	1.00	EA	137700.00	137700.00	03/27/2025
					Schedule Total	137700.00	
11 - 1	Freight		1.00	EA	9439.58	9439.58	03/27/2025
					Schedule Total	9439.58	

Authorized Signature



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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

Total PO Amount

677912.08

Authorized Signature