



Purchase Order

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.edu	

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 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
7 - 1	Infinium HD Te-Flow Chamber Spacers (box of 500.		1.00	EA	562.00	562.00	03/27/2025
Schedule Total						562.00	
8 - 1	Infinium XT ST Upgrade Kit (Up to 12 BeadChip Batches)		1.00	EA	11234.00	11234.00	03/27/2025
Schedule Total						11234.00	
9 - 1	Infinium Water Circulator and Teflow Rack Kit (110/220V)		1.00	EA	25194.00	25194.00	03/27/2025
Schedule Total						25194.00	
10 - 1	Infinium Automated Pipetting System with ILASS		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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Line- Item/Description
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Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 677912.08

Authorized Signature