Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00009850	07-09-2025	
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: 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. This document is reproduced for reporting purposes only.

Attention: Mark Tidwell

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
1 - 1	MiSeq FGx Reagent Kit		18.00	EA	1962.90	35332.20	07/09/2025
					Schedule Total	35332.20	
2 - 1	QIAGEN EZ1&2 DNA Investigator Kit (do not send LN: 181018674, 181018674, 181018675, 181019088, or 181019390)		12.00	EA	678.90	8146.80	07/09/2025
					Schedule Total	8146.80	
3 - 1	ForenSeq Kintelligence Kit		2.00	EA	14758.20	29516.40	07/09/2025
					Schedule Total	29516.40	
					Total PO Amount	72995.40	

Authorized Signature