



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009954	07-10-2025	
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	Qiagen EZ1 Advanced XL, L184A2119		1.00	EA	5570.00	5570.00	07/11/2025
Schedule Total						5570.00	
2 - 1	Qiagen EZ1 Advanced XL, L153A1553		1.00	EA	5570.00	5570.00	07/11/2025
Schedule Total						5570.00	
3 - 1	Qiagen EZ1 Advanced XL, L182A2093		1.00	EA	5570.00	5570.00	07/11/2025
Schedule Total						5570.00	
4 - 1	Qiagen QIAcube (110V), 51361		1.00	EA	4388.00	4388.00	07/11/2025
Schedule Total						4388.00	
5 - 1	Qiagen QIAcube (110V), 50594		1.00	EA	4388.00	4388.00	07/11/2025
Schedule Total						4388.00	
6 - 1	Qiagen QIAcube (110V), 51277		1.00	EA	4388.00	4388.00	07/11/2025
Schedule Total						4388.00	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Qiagen QIAcube (110V), 51336		1.00	EA	4388.00	4388.00	07/11/2025
Schedule Total						4388.00	
8 - 1	Qiagen QIAgility HEPA / UV Instrument, 26017		1.00	EA	6492.00	6492.00	07/11/2025
Schedule Total						6492.00	
9 - 1	Qiagen QIAgility HEPA / UV Instrument, 26012		1.00	EA	6492.00	6492.00	07/11/2025
Schedule Total						6492.00	
10 - 1	Qiagen QIAgility HEPA / UV Instrument, 25807		1.00	EA	6492.00	6492.00	07/11/2025
Schedule Total						6492.00	
Total PO Amount						53738.00	

Authorized Signature