



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00010182	Date 04-22-2025	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: 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: Jonathan King

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TCM 2025-0352

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Illumina Service Agreement-Q 4699221		1.00	EA	14628.00	14628.00	07/28/2025
Schedule Total						14628.00	
2 - 1	Illumina Service Agreement-Q 4699221.2		1.00	EA	123719.20	123719.20	07/28/2025
Schedule Total						123719.20	
Total PO Amount						138347.20	

Authorized Signature