UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00010768	**Date** 09-03-2025	**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: 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	Novaseq 6000-repair-labor		1.00	EA	1024.00	1024.00	09/03/2025
					Schedule Total	1024.00	
2 - 1	Novaseq 6000-repair-Degasser-4 channel		1.00	EA	11731.00	11731.00	09/03/2025
					Schedule Total	11731.00	
3 - 1	Novaseq 6000-repair-Freight		1.00	EA	762.52	762.52	09/03/2025
					Schedule Total	762.52	
4 - 1	Novaseq 6000-repair-Surcharge		1.00	EA	586.55	586.55	09/03/2025
					Schedule Total	586.55	
					Total PO Amount	14104.07	

Authorized Signature