



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00010855	Date 09-04-2025	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.
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 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	Illumina Service Agreement-iScan Silver Support Plan		1.00	EA	39433.55	39433.55	09/05/2025	
Schedule Total						39433.55		
Total PO Amount						39433.55		

Authorized Signature