



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-HS00010990	Date 09-08-2025	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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	MiSeq i100 Plus System		1.00	EA	87920.00	87920.00	09/09/2025
Schedule Total						87920.00	
2 - 1	Freight		1.00	EA	3077.20	3077.20	09/09/2025
Schedule Total						3077.20	
3 - 1	Surcharge		1.00	EA	7121.52	7121.52	09/09/2025
Schedule Total						7121.52	
Total PO Amount						98118.72	

Authorized Signature