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-HS00011023	**Date** 09-01-2025	**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: Taegun Kwon

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	NextSeq 2000 Sequencing System		1.00	EA	167500.00	167500.00	09/11/2025
					Schedule Total	167500.00	
2 - 1	NextSeq 2000 Silver Support Plan (1 yr)		1.00	EA	24104.50	24104.50	09/11/2025
					Schedule Total	24104.50	
3 - 1	NextSeq 2000 Silver Support Plan		1.00	EA	43000.00	43000.00	09/11/2025
					Schedule Total	43000.00	
4 - 1	Freight		1.00	EA	3350.00	3350.00	09/11/2025
					Schedule Total	3350.00	
5 - 1	Surcharge		1.00	EA	1505.00	1505.00	09/11/2025
					Schedule Total	1505.00	
					Total PO Amount	239459.50	

Authorized Signature