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-HS00011077	**Date** 09-10-2025	**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	AmpliSeq Custom DNA Panel for Illumina		1.00	EA	1795.50	1795.50	09/12/2025
					Schedule Total	1795.50	
2 - 1	AmpliSeq Library PLUS (384 Reactions) for Illumina		1.00	EA	23973.25	23973.25	09/12/2025
					Schedule Total	23973.25	
3 - 1	AmpliSeq CD Indexes Set A for Illumina®		1.00	EA	657.40	657.40	09/12/2025
					Schedule Total	657.40	
4 - 1	Freight		1.00	EA	1717.70	1717.70	09/12/2025
					Schedule Total	1717.70	
5 - 1	Surcharge		1.00	EA	1321.31	1321.31	09/12/2025
					Schedule Total	1321.31	

Total PO Amount 29465.16

Authorized Signature