



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-HS00011332	Date 09-16-2025	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	Illumina Product Care NovaSeq 6000 System Health Check Includes lab		1.00	EA	14628.00	14628.00	09/25/2025
Schedule Total						14628.00	
2 - 1	NovaSeq 6000 Silver Support Plan		1.00	EA	123719.20	123719.20	09/25/2025
Schedule Total						123719.20	
3 - 1	Surcharge and Tariff		1.00	EA	511.98	511.98	09/25/2025
Schedule Total						511.98	
Total PO Amount						138859.18	

Authorized Signature