



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	Date	Revision
HS763-HS00012193	10-29-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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: Jonathan King

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	NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)		2.00	EA	16457.80	32915.60	11/03/2025
Schedule Total						32915.60	
2 - 1	NovaSeq 6000 S2 Reagent Kit v1.5 (300 cycles)		1.00	EA	10814.80	10814.80	11/03/2025
Schedule Total						10814.80	
3 - 1	MiSeq i100 Plus 100M Reagent Kit (300 cycles)		1.00	EA	1450.00	1450.00	11/03/2025
Schedule Total						1450.00	
4 - 1	Freight		1.00	EA	2936.73	2936.73	11/03/2025
Schedule Total						2936.73	
5 - 1	Surcharge		1.00	EA	2259.02	2259.02	11/03/2025
Schedule Total						2259.02	
Total PO Amount						50376.15	

Authorized Signature