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-HS00012311	**Date** 11-04-2025	**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: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
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	MiSeq FGx Reagent Kit		5.00	EA	1962.90	9814.50	11/07/2025
					Schedule Total	9814.50	
2 - 1	ForenSeq Kintelligence Kit		1.00	EA	14758.20	14758.20	11/07/2025
					Schedule Total	14758.20	
					Total PO Amount	24572.70	

Authorized Signature