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-HS00012499	**Date** 11-14-2025	**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 - Novroski

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 Reagent Kit v3 (600-cycle)		5.00	EA	1954.26	9771.30	11/17/2025
					Schedule Total	9771.30	
2 - 1	PhiX Control v3		1.00	EA	202.35	202.35	11/17/2025
					Schedule Total	202.35	
3 - 1	AmpliSeq Library PLUS (384 Reactions) for Illumina		1.00	EA	23973.25	23973.25	11/17/2025
					Schedule Total	23973.25	
4 - 1	AmpliSeq CD Indexes Set A-D for Illumina (384 Indexes, 384 Samples)		1.00	EA	2630.55	2630.55	11/17/2025
					Schedule Total	2630.55	

Total PO Amount 36577.45

Authorized Signature