UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00013147	11-11-2025	
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: Megan Rowe

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2026-0966

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Infinium Global Screening Array-24 v3.0 Kit (48 Samples)		10.00	EA	2429.15	24291.50	12/19/2025
				Schedule Total		24291.50	
2 - 1	Inf MethylationEPIC V2.0 Kit (96 Spl)		8.00	EA	24790.25	198322.00	12/19/2025
				Schedule Total		198322.00	
3 - 1	Infinium HD Te-Flow Chamber Spacers (box of 500. Use 15012072S for Service orders.		1.00	EA	576.00	576.00	12/19/2025
				Schedule Total		576.00	
4 - 1	Freight		1.00	EA	4463.79	4463.79	12/19/2025
				Schedule Total		4463.79	
5 - 1	Surcharge		1.00	EA	11159.48	11159.48	12/19/2025
				Schedule Total		11159.48	
				Total PO Amount		238812.77	

Authorized Signature