



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-HS00013246	Date 01-05-2026	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
PO Box 5132
Carol Stream IL 60197-5132
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Service Agreement for M01451		1.00	EA		20661.00	20661.00	01/07/2026
			Schedule Total				<u>20661.00</u>	
2 - 1	Service Agreement for M50235		1.00	EA		20661.00	20661.00	01/07/2026
			Schedule Total				<u>20661.00</u>	
			Total PO Amount				<u>41322.00</u>	

Authorized Signature