Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013331	**Date** 01-07-2026	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@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

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	ILLUMINA TRAVEL ZONE 1		1.00	EA	1202.00	1202.00	01/12/2026
					Schedule Total	1202.00	
2 - 1	On-site Labor -SQ		1.00	EA	8192.00	8192.00	01/12/2026
					Schedule Total	8192.00	
3 - 1	ASSY, REFUB EOM & SHIP KIT, NOVASEQ		1.00	EA	54682.00	54682.00	01/12/2026
					Schedule Total	54682.00	
4 - 1	FREIGHT		1.00	EA	1913.87	1913.87	01/12/2026
					Schedule Total	1913.87	
5 - 1	Surcharge/Tariff		1.00	EA	2734.10	2734.10	01/12/2026
					Schedule Total	2734.10	

Total PO Amount 68723.97

Authorized Signature