



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-HS00013516	Date 10-13-2025	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

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: 2026-0853

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iScan Silver Support Plan-N1240		1.00	EA	38100.00	38100.00	01/20/2026
					Schedule Total	<u>38100.00</u>	
2 - 1	Tariff/Surcharge iScan Silver Support Plan-N1240		1.00	EA	1333.50	1333.50	01/20/2026
					Schedule Total	<u>1333.50</u>	
					Total PO Amount	<u>39433.50</u>	

Authorized Signature