



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162972	Date 10-19-2021	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: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Translational
 Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	102900 Quanterix SR-X/ SP-X Shipping		2.00	AN	855.00	1710.00	10/18/2021
Schedule Total							<u>1710.00</u>	
	2 - 1	102903 SR-X 1 Year Warranty Extension - Basic		8.00	AN	6750.00	54000.00	10/18/2021
Schedule Total							<u>54000.00</u>	
	3 - 1	102901 Simoa Microplate Washer Shipping		1.00	AN	450.00	450.00	10/18/2021
Schedule Total							<u>450.00</u>	
	4 - 1	102904 Simoa Microplate Washer 1 Year Warranty Extension - Basic		4.00	AN	1755.00	7020.00	10/18/2021
Schedule Total							<u>7020.00</u>	
	5 - 1	101107 Onsite FAS Support (1-day)		1.00	AN	3150.00	3150.00	10/18/2021
Schedule Total							<u>3150.00</u>	
Total PO Amount							<u>66330.00</u>	

Authorized Signature