



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006632	Date 12-09-2024	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: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tori Conger

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: 2023-0950

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Neurology 3-PlexA Advantage Kit(AB40, AB42,Tau)		12.00	EA	2964.00	35568.00	12/18/2024	
						Schedule Total	<u>35568.00</u>	
2 - 1	NF-Light Advantage PLUS ReagentKit		12.00	EA	1812.80	21753.60	12/18/2024	
						Schedule Total	<u>21753.60</u>	
3 - 1	p-Tau 181Advantage PLUSReagent Kit		12.00	EA	1586.40	19036.80	12/18/2024	
						Schedule Total	<u>19036.80</u>	
4 - 1	ALZpath p-Tau217 AdvantagePLUS Kit		6.00	EA	1900.00	11400.00	12/18/2024	
						Schedule Total	<u>11400.00</u>	
5 - 1	GFAP AdvantagePLUS Kit		9.00	EA	1560.00	14040.00	12/18/2024	
						Schedule Total	<u>14040.00</u>	
6 - 1	Simoa Sealing Oilfor HD-1/HD-X		1.00	EA	988.00	988.00	12/18/2024	
						Schedule Total	<u>988.00</u>	

Authorized Signature



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	7 - 1	Sealing Oil forSR-X		4.00	EA	955.20	3820.80	12/18/2024
						Schedule Total	<u>3820.80</u>	
	8 - 1	System WashBuffer 1, (2 Pack)		2.00	EA	207.20	414.40	12/18/2024
						Schedule Total	<u>414.40</u>	
	9 - 1	System Buffer 2,(2 Pack)		1.00	EA	207.20	207.20	12/18/2024
						Schedule Total	<u>207.20</u>	
	10 - 1	Disc Kit for SimoaHD- 1/X (rev 2)		3.00	EA	943.20	2829.60	12/18/2024
						Schedule Total	<u>2829.60</u>	
	11 - 1	Simoa SBGDiluent - 98 mL		2.00	EA	151.20	302.40	12/18/2024
						Schedule Total	<u>302.40</u>	
	12 - 1	N2PA AdvantagePLUS Kit		4.00	EA	2593.60	10374.40	12/18/2024
						Schedule Total	<u>10374.40</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	Tau Simoa 2.0Assay Kit*		4.00	EA	1661.60	6646.40	12/18/2024	
						Schedule Total	<u>6646.40</u>	
14 - 1	Shipping and Handling		1.00	EA	1250.00	1250.00	12/18/2024	
						Schedule Total	<u>1250.00</u>	
						Total PO Amount	128631.60	

Authorized Signature