UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00011326	**Date** 09-19-2025	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Simoa p-Tau 205 Advantage PLUS		58.00	EA	1768.00	102544.00	09/24/2025
					Schedule Total	102544.00	
2 - 1	Simoa p-Tau 212 Advantage PLUS Kit		58.00	EA	1768.00	102544.00	09/24/2025
					Schedule Total	102544.00	
3 - 1	Disc Kit for Simoa HD-1/X (rev 2)		30.00	EA	1042.95	31288.50	09/24/2025
					Schedule Total	31288.50	
4 - 1	System Wash Buffer 1, (2 Pack)		25.00	EA	229.50	5737.50	09/24/2025
					Schedule Total	5737.50	
5 - 1	System Wash Buffer 2, (2 Pack)		4.00	EA	229.50	918.00	09/24/2025
					Schedule Total	918.00	
6 - 1	Simoa Sealing Oil for HD-1/HD-X		1.00	EA	1092.25	1092.25	09/24/2025
					Schedule Total	1092.25	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011326	**Date** 09-19-2025	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	ALZpath p-Tau 217 Advantage PLUS Kit		2.00	EA	2099.50	4199.00	09/24/2025
					Schedule Total	4199.00	
8 - 1	Tau Simoa 2.0 Assay Kit*		1.00	EA	1836.85	1836.85	09/24/2025
					Schedule Total	1836.85	
9 - 1	Quanterix SR-X RQT v2 Kit (1-plate)		15.00	EA	78.20	1173.00	09/24/2025
					Schedule Total	1173.00	
10 - 1	Wash Buffer A (SR-X)		1.00	EA	229.50	229.50	09/24/2025
					Schedule Total	229.50	
11 - 1	Shipping and Handling		1.00	EA	5250.00	5250.00	09/24/2025
					Schedule Total	5250.00	

Total PO Amount 256812.60

Authorized Signature