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-HS00013076	**Date** 12-11-2025	**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 205Advantage PLUS		32.00	EA	1768.00	56576.00	12/16/2025
					Schedule Total	56576.00	
2 - 1	Simoa p-Tau 212Advantage PLUSKit		32.00	EA	1768.00	56576.00	12/16/2025
					Schedule Total	56576.00	
3 - 1	ALZpath p-Tau217 AdvantagePLUS Kit		22.00	EA	2099.50	46189.00	12/16/2025
					Schedule Total	46189.00	
4 - 1	Disc Kit for SimoaHD-1/X (rev 2)		32.00	EA	1042.95	33374.40	12/16/2025
					Schedule Total	33374.40	
5 - 1	Shipping and Handling		1.00	EA	2750.00	2750.00	12/16/2025
					Schedule Total	2750.00	

Total PO Amount 195465.40

Authorized Signature