License Agreement consists of:

- ProQuest Customer Order Form
- Terms and conditions of previously executed License Agreement signed by Customer on 8/29/2019
- Addenda (if applicable)

By signing this License Agreement ("Agreement") with your signature below, you agree to license the Service under the previously executed terms and conditions referenced above and you certify that you are authorized to enter into this Agreement on behalf of the Customer.

<table>
<thead>
<tr>
<th>Product Name</th>
<th>Code</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>RefWorks and Flow Combination</td>
<td>RWFLOWCOMBO</td>
<td>1/1/2020</td>
<td>12/31/2020</td>
<td>(29,662.80)USD</td>
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<tr>
<td>Package</td>
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<td>RefWorks and Flow Combination</td>
<td>RWFLOWCOMBO</td>
<td>1/1/2020</td>
<td>12/31/2020</td>
<td>28,870.00 USD</td>
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<td>Package</td>
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<tr>
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<td>RWFLOWCOMBO</td>
<td>1/1/2021</td>
<td>12/31/2021</td>
<td>29,447.00 USD</td>
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<td>Package</td>
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<tr>
<td>RefWorks and Flow Combination</td>
<td>RWFLOWCOMBO</td>
<td>1/1/2022</td>
<td>12/31/2022</td>
<td>30,036.00 USD</td>
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<td>Package</td>
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<td></td>
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</tr>
</tbody>
</table>

*(Credits) are only applicable if original invoice has been paid.

Product Notes:

Additional Information:

RefWorks Multi-Year January 1, 2020 - December 31, 2022
Billing Information:
Please review your billing address to ensure its accuracy.

Invoices U North Texas
University of North Texas
Collection Development 1155 Union Cir #305190
Denton TX United States 76203-5017

Electronic Invoice Recipient(s):
Invoices U North Texas

If your subscribing institution requires the use of Purchase Orders, please indicate below.
Purchase Order # 1
PO # 235421

Shipping Information:
Please confirm the shipping address is accurate.

University of North Texas
Collection Development 1155 Union Cir #305190
Denton TX United States 76203-5017

Electronic Renewal Recipient(s):

Tax Registration Number #
If tax exempt, please include copy of supporting documentation with signed agreement or email a copy to taxinformation@proquest.com

Billing Information Notes

Invoices will be emailed to the bill-to-contact and renewals will be emailed to the ship-to-contact. If your institution is unable to accept electronic invoices, please check this box:

To sign up for our auto-renewal program as part of our ‘go green’ initiative. Your subscription to the service will automatically renew for successive 12 month periods at the rate set forth in the renewal invoice sent to the Customer, unless Customer sends written cancellation notice to ProQuest within 30-days of the Customer’s receipt of the renewal invoice, with such cancellation to be effective as of the end of the current subscription period, please check this box:

Technical Contact:

Phone:

Email:

IP Authentication:

Barcode Scheme:

Alternative Authentication:

LIBCODE

Authentication Instructions:

Additional Sites:

Account Manager Information:
Declaration of Procurement Method

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.