

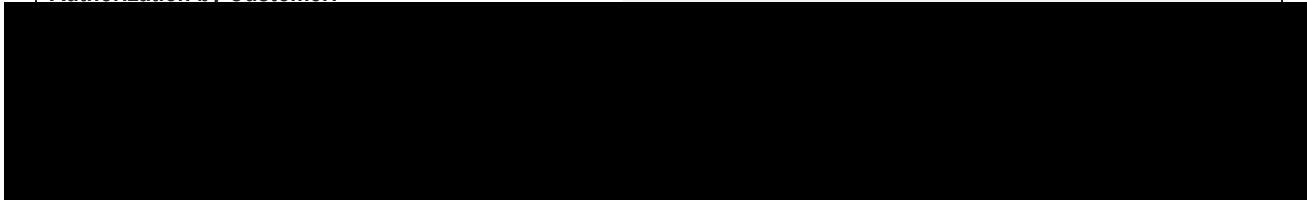
License Agreement consists of:

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.

Customer: University of North Texas	
Authorization by Customer:	Authorization by ProQuest LLC:



Date Signed: 10/8/2020	Date Signed: 10/9/2020
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Q-00419651

Product Name	Code	Start Date	End Date	Price
RefWorks and Flow Combination Package	RWFLOWCOMBO	1/1/2020	12/31/2020	(29,662.80) USD
RefWorks and Flow Combination Package	RWFLOWCOMBO	1/1/2020	12/31/2020	28,870.00 USD
RefWorks and Flow Combination Package	RWFLOWCOMBO	1/1/2021	12/31/2021	29,447.00 USD
RefWorks and Flow Combination Package	RWFLOWCOMBO	1/1/2022	12/31/2022	30,036.00 USD

***(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.	Shipping Information: Please confirm the shipping address is accurate.
<p>[Redacted]</p> <p>Invoices U North Texas</p> <p>[Redacted]</p> <p>University of North Texas Collection Development 1155 Union Cir #305190 Denton TX United States 76203-5017</p>	<p>[Redacted]</p> <p>University of North Texas Collection Development 1155 Union Cir #305190 Denton TX United States 76203-5017</p>
Electronic Invoice Recipient(s): [Redacted] Invoices U North Texas [Redacted]	Electronic Renewal Recipient(s): [Redacted]
<p><i>If your subscribing institution requires the use of Purchase Orders, please indicate below.</i></p> <p>Purchase Order # 1</p> <p>PO # 235421</p>	<p>Tax Registration Number # [Redacted]</p> <p>If tax exempt, please include copy of supporting documentation with signed agreement or email a copy to taxinformation@proquest.com</p> <p>Billing Information Notes</p>

<p><i>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:</i></p>	<p><i>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:</i></p>
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Technical Contact:	Phone:	Email:

IP Authentication:	Barcode Scheme:	Alternative Authentication:	LIBCODE
	Length: Prefix:		
Authentication Instructions:			

Additional Sites:

Account Manager Information:

[Redacted]

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.