



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007889	Date 03-13-2025	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: 0000011217
Schrodinger LLC
101 SW Main St Ste 1300
Portland OR 97204-3212
United States

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

Attention: DR. DAVID
SIDEROVSKI

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: UNTS 2025-0126

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Small Molecule Drug Discovery Suite		1.00	EA	10750.00	10750.00	04/08/2025
Schedule Total						10750.00	
2 - 1	Hosted License Server		1.00	EA	2385.00	2385.00	04/08/2025
Schedule Total						2385.00	
Total PO Amount						13135.00	

Authorized Signature