



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order NT752-0000250218 | Date 06-28-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032823
 Materials Design, Inc.
 12121 Scripps Summit Dr
 Ste 160
 San Diego CA 92131-4608
 United States

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

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | MedeA® environment including the MedeA Analysis, MedeA Builders, MedeA JobServer and TaskServer, MedeA InfoMaticA, MedeA COD GUI, MedeA LAMMPS GUI and MedeA Forcefield | | 1.00 | EA | 8000.00 | 8000.00 | 06/28/2022 |

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature