



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000859	<b>Date</b> 12-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000046006  
 Modo Labs, Inc.  
 1 Washington Mall Ste 1056  
 Boston MA 02108-2603  
 United States

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

**Attention:** Adam Westerman

**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	Modo Labs - Setup and Campus Subscription 3 Year		1.00	EA	66600.00	66600.00	12/19/2024
						<b>Schedule Total</b>	<u>66600.00</u>
2 - 1	Modo Campus Subscription - Year 1 of 3		1.00	EA	181920.00	181920.00	12/19/2024
						<b>Schedule Total</b>	<u>181920.00</u>
3 - 1	Service Reques Modo Campus Subscription - Year 2 of 3t / Blanket Order		1.00	EA	191016.00	191016.00	12/19/2024
						<b>Schedule Total</b>	<u>191016.00</u>
4 - 1	Modo Campus Subscription - Year 3 of 3		1.00	EA	200566.80	200566.80	12/19/2024
						<b>Schedule Total</b>	<u>200566.80</u>
						<b>Total PO Amount</b>	<u>640102.80</u>

**Authorized Signature**