UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000859	**Date** 12-12-2024	**Revision** 1 - 2025-04-04
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 OwainSnyder@my.unt.edu	**Currency**

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
					Schedule Total	66600.00	
2 - 1	Modo Campus Subscription - Year 1 of 3		1.00	EA	181920.00	181920.00	12/19/2024
					Schedule Total	181920.00	
3 - 1	Service Reques Modo Campus Subscription - Year 2 of 3t / Blanket Order		1.00	EA	191016.00	191016.00	12/19/2024
					Schedule Total	191016.00	
4 - 1	Modo Campus Subscription - Year 3 of 3		1.00	EA	200566.80	200566.80	12/19/2024
					Schedule Total	200566.80	
					Total PO Amount	640102.80	

Authorized Signature