



The MathWorks, Inc.
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Natick, MA 01760-2098
USA
FED ID: 94-2960235

Duns #: 13-114-2747
orders@mathworks.com
Tel: (508) 647-7000
Fax: (508) 647-7001

Invoice: 30117218
Invoice Date: 12/08/2021

PAID

Bill To: 1129082

Monterey Bay Aquarium Research Inst
Eugene Massion
7700 Sandholdt Rd
Moss Landing, CA 95039-9644
United States

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Monterey Bay Aquarium Research Inst
7700 Sandholdt Rd
Moss Landing, CA 95039-9644
United States

Order: 12556435	Original Order:	Purchase Order:
Order Date: 12/08/2021		Reference:

Item	Description/License Info	Quantity	Unit Price	Extended Price
Master License 30108890 Monterey Bay Aquarium Research Inst				
License 108890 Standard Individual Perpetual				
MLSMS	MATLAB - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	387.00	387.00
SLSMS	Simulink - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	585.00	585.00
CTSMS	Control System Toolbox - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	207.00	207.00
DSSMS	DSP System Toolbox - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	243.00	243.00
IPSMS	Image Processing Toolbox - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	180.00	180.00
MGSMS	Mapping Toolbox - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	180.00	180.00
OPSMS	Optimization Toolbox - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	225.00	225.00
SGSMS	Signal Processing Toolbox - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	180.00	180.00
SDSMS	Simulink Control Design - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	225.00	225.00
SOSMS	Simulink Design Optimization - Software Maintenance Service (01/01/2022 - 12/31/2022)	1	225.00	225.00

By Bank Transfer (preferred)

Bank Name: JPMorgan Chase Bank N.A.
Account #: 112259509
Routing # (ACH and Wire): 021000021
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By Check

The MathWorks, Inc.
P.O. Box 21301
New York, NY 10087-1301

Currency:

USD

Subtotal:

2,637.00

Sales Tax:

0.00

Total:

2,637.00

Amount Paid:

-2,637.00

Balance:

0.00

Payment Terms: Prepaid

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receivables@mathworks.com