

INVOICE

Bill To: JSS College of Pharmacy Ooty
Box No. 20
Rocklands
Ootacamund - 643 001
The Nilgiris
Tamil Nadu
India

Ship To: JSS College of Pharmacy Ooty
Box No. 20
Rocklands
Ootacamund - 643 001
The Nilgiris
Tamil Nadu
India

Invoice: 42225

Date: 11-January-2022

Payment Terms: PAID

Account Manager: Raghu Rangaswamy

PO: JSS/OT/3440/2021-22

Quote: 54673

End User: The Principal

Quantity	Description	Term	Amount
35	Tokens for interchangeable library including ConfGen, Epik, Glide, Impact, LigPrep, MacroModel, Phase, Shape Screening, Prime, QikProp, SiteMap	3 years from date of delivery	
1	OPLS Access License	3 years from date of delivery	
1	Desmond GPU Floating License	3 years from date of delivery	
1	Maestro Access License	3 years from date of delivery	
1	KNIME Access License	3 years from date of delivery	
	Subtotal		36,855.00
	Discount for multi year purchase		-7,000.00
	Total		\$29,855.00

- Payment Methods: Bank Wire Transfer or Demand Draft.
- Payment information for wire transfer:
Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204
Account name: Schrodinger, Inc.
Account number: 153695189131
Bank routing number: 123000220
SWIFT Code: USBKUS44IMT
Schrodinger, Inc Tax ID: 95-4284541
- Payment Information for Demand Draft:
US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA
Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- **Please include our invoice number (42225) on your Demand Draft or wire transfer documents.**

PAYMENT RECEIVED

