

**MATERIALS RESEARCH FACILITY**  
**EXTERNAL USER ACCOUNT INFORMATION FORM**

Please fill out and return this form.

**USER INFORMATION:**

USER'S NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

USER'S E-MAIL: \_\_\_\_\_ PHONE #: \_\_\_\_\_

USER'S INSTITUTION: \_\_\_\_\_ OFFICE: \_\_\_\_\_

USER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

The user certifies that they are 18 years old or older and that all information is accurate.

**PROJECT ACCOUNT INFORMATION:**

PROJECT NAME: \_\_\_\_\_

PROJECT PO#: \_\_\_\_\_ EXPENSE LIMIT: \_\_\_\_\_

PROJECT START DATE: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

PROJECT DESCRIPTION: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please note that University of North Texas's terms are NET30. All CART/Cleanroom invoices must be paid within 30 days of invoice date. Invoices that are past due over 60 days will result in suspension of user access until all outstanding invoices are paid in full.