



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00007068	Date 01-29-2025	Revision 1 - 2025-02-24
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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

Attention: Leonor Acevedo

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Qualtrics Renewal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 14741.13 14741.13 02/03/2025

Schedule Total 14741.13

Total PO Amount 14741.13

Authorized Signature