



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013560	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OX4 1AW
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Megan McAdams

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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Prolific Deposit - Samantha Jordan - Allyship (Study 1, Time 1)		1.00	EA	2100.00	2100.00	02/03/2025
						Schedule Total	<u>2100.00</u>	
	2 - 1	Prolific Deposit - Samantha Jordan - Allyship (Study 1, Time 2)		1.00	EA	1400.00	1400.00	02/03/2025
						Schedule Total	<u>1400.00</u>	
	3 - 1	Prolific Deposit - Samantha Jordan - Allyship (Study 2, Time 1)		1.00	EA	2100.00	2100.00	02/03/2025
						Schedule Total	<u>2100.00</u>	
	4 - 1	Prolific Deposit - Samantha Jordan - Allyship (Study 2, Time 2)		1.00	EA	1400.00	1400.00	02/03/2025
						Schedule Total	<u>1400.00</u>	
						Total PO Amount	<u>7000.00</u>	

Authorized Signature