



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014177	Date 09-01-2024	Revision
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: 0000022775
 Prolific Academic Ltd
 483 Green Lanes
 81 St Clements St
 Oxford LND N13 4BS
 United Kingdom

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

Attention: Diana Bergeman

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 Prolific for Sam Shaayesteh

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

1.00 EA 1000.00 1000.00 02/28/2025

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature