



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014178	Date 02-24-2025	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: Ruben Garcia

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	Platform Fees and Study Rewards Invoice number 67bcc041c53565ab5f0407c8		1.00	EA	466.67	466.67	02/28/2025
						Schedule Total	<u>466.67</u>	
	2 - 1	Platform Fees and Study Rewards Invoice number 67bcc0602a76ae4dc4a632b9		1.00	EA	533.33	533.33	02/28/2025
						Schedule Total	<u>533.33</u>	
						Total PO Amount	<u>1000.00</u>	

Authorized Signature