



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016972	03-26-2025	1 - 2025-05-23
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000047446
Academic Analytics, LLC
2012 West Hwy 160 Ste 1
Fort Mill SC 29708
United States

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

Attention: Lisa Martin

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Academic Analytics FY26		1.00	EA	520043.00	520043.00	05/23/2025
Schedule Total						520043.00	
2 - 1	Academic Analytics FY27		1.00	EA	543445.00	543445.00	05/23/2025
Schedule Total						543445.00	
3 - 1	Academic Analytics FY25		1.00	EA	497649.00	497649.00	05/23/2025
Schedule Total						497649.00	
Total PO Amount						1561137.00	

Authorized Signature