# Purchase Order

UNT SYSTEM

## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00021210 | **Date**<br>08-26-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Barraza,Ashley | **Phone/ Email**<br>940/369-5500<br>Ashley.<br>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:** McKenzie Shrum

**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 | Levin-Aspenson Prolific Funds | | 1.00 | EA | 493.00 | 493.00 | 08/28/2025 |

**Schedule Total** 493.00

**Total PO Amount** 493.00

**Authorized Signature**