



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028006	Date 12-09-2025	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
483 Green Lanes
81 St Clements St
Oxford LND N13 4BS
United Kingdom

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Veliz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Platform fees		1.00	EA		250.00	250.00	01/14/2026
			Schedule Total			<u>250.00</u>		
2 - 1	Study rewards		1.00	EA		750.00	750.00	01/14/2026
			Schedule Total			<u>750.00</u>		
			Total PO Amount			<u>1000.00</u>		

Authorized Signature