UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00028007	12-08-2025	
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: 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: Fiona Quarshie/Dr. Kennon

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	Participants' reward disbursements		1.00	EA	710.00	710.00	01/14/2026
					Schedule Total	710.00	
2 - 1	Platform Fee		1.00	EA	236.76	236.76	01/14/2026
					Schedule Total	236.76	
3 - 1	Participants' screened out reward disbursements		1.00	EA	0.14	0.14	01/14/2026
					Schedule Total	0.14	
4 - 1	Participants' screened out reward disbursement		1.00	EA	0.14	0.14	01/14/2026
					Schedule Total	0.14	

Total PO Amount 947.04

Authorized Signature