



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-NT00028061	Date 01-09-2026	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: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

Ship To: This is not a valid Purchase Order.
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Attention: Abraham John

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	Qualtrics Yearly Renewal FY26		1.00	EA		128160.00	128160.00	01/14/2026
			Schedule Total			<u>128160.00</u>		
2 - 1	Qualtrics Yearly Renewal FY27		1.00	EA		134567.00	134567.00	01/14/2026
			Schedule Total			<u>134567.00</u>		
3 - 1	Qualtrics Yearly Renewal FY28		1.00	EA		141296.00	141296.00	01/14/2026
			Schedule Total			<u>141296.00</u>		
							Total PO Amount	<u>404023.00</u>

Authorized Signature