



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028061	01-09-2026	
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:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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

**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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qualtrics Yearly Renewal FY26		1.00	EA	128160.00	128160.00	01/14/2026
Schedule Total						128160.00	
2 - 1	Qualtrics Yearly Renewal FY27		1.00	EA	134567.00	134567.00	01/14/2026
Schedule Total						134567.00	
3 - 1	Qualtrics Yearly Renewal FY28		1.00	EA	141296.00	141296.00	01/14/2026
Schedule Total						141296.00	
Total PO Amount						404023.00	

Authorized Signature