



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00001073	<b>Date</b> 06-11-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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purposes only.

**Attention:** Karissa  
Johnmeyer

**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	Human Resources Organizational Review Assessment Report (Phase 1)		1.00	EA	50000.00	50000.00	07/23/2025
Schedule Total						50000.00	
2 - 1	Human Resources Organizational Review Assessment Report (Phase 2)		1.00	EA	50000.00	50000.00	07/23/2025
Schedule Total						50000.00	
3 - 1	Human Resources Organizational Review Assessment Report (Phase 3)		1.00	EA	55000.00	55000.00	07/23/2025
Schedule Total						55000.00	
4 - 1	Human Resources Organizational Review Assessment Report (Phase 4)		1.00	EA	40000.00	40000.00	07/23/2025
Schedule Total						40000.00	
Total PO Amount						195000.00	

Authorized Signature