# Purchase Order



UNT SYSTEM

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|---|
| **Purchase Order**<br>SY769-SY00001073 | **Date**<br>06-11-2025 | **Revision**<br>1 - 2025-08-29 |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Morales,Gabriel Adrian | **Phone/ Email**<br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | **Currency** |

**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. This document is reproduced for reporting 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**