



Purchase Order

Page: 1 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001102	06-13-2025	
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: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
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	Employee Assistance Program (EAP) Services		1.00	EA	0.01	0.01	08/21/2025
Schedule Total						0.01	
2 - 1	FY26 Employee Assistance Program (EAP) Services		1.00	EA	102480.00	102480.00	08/21/2025
Schedule Total						102480.00	
3 - 1	FY27 Employee Assistance Program (EAP) Services		1.00	EA	102480.00	102480.00	08/21/2025
Schedule Total						102480.00	
4 - 1	FY28 Employee Assistance Program (EAP) Services		1.00	EA	102480.00	102480.00	08/21/2025
Schedule Total						102480.00	
5 - 1	FY29 Employee Assistance Program (EAP) Services		1.00	EA	102480.00	102480.00	08/21/2025
Schedule Total						102480.00	
6 - 1	FY30 Employee		1.00	EA	102480.00	102480.00	08/21/2025

Authorized Signature



Purchase Order

Page: 2 of 2

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001102	Date 06-13-2025	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: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Assistance Program
(EAP) Services

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 102480.00

Total PO Amount 512400.01

Authorized Signature