

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.ed	lu

Supplier: 0000029424 Compsych Corporation 455 N Cityfront Plaza Dr NBC Tower 13th Chicago IL 60611-5322 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Karissa Johnmeyer

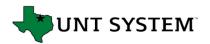
Bill To: **UNT System Business** Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 **United States**

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard 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



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	Gabriel.	
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(EAP) Services

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UNT System Business Bill To: Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States**

Tax Exempt? Item/Description Line-Sch Assistance Program

Mfg ID

Tax Exempt ID:

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price

Extended Amt Due Date

Schedule Total 102480.00

Total PO Amount 512400.01

Authorized Signature