



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001398	Date 11-24-2025	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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	FY26 FMLA Leave Administration		1.00	EA		116760.00	116760.00	12/09/2025
			Schedule Total				<u>116760.00</u>	
2 - 1	FY27 FMLA Leave Administration		1.00	EA		116760.00	116760.00	12/09/2025
			Schedule Total				<u>116760.00</u>	
			Total PO Amount				<u>233520.00</u>	

Authorized Signature