

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000142299	02-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Harpool,Denise L	940/369-5500	

Supplier: 0000014238
 Ensolum LLC
 545 E John Carpenter Fwy
 Ste 300
 Irving TX 75062
 United States

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

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	On Site Air Monitoring & Inspection Services. See details Proposal # P011013001		1.00		3355.00	3355.00	02/15/2018	

Schedule Total	3355.00
Item Total	3355.00
Total PO Amount	3355.00

Authorized Signature

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