## Purchase Order

### Authorized Signature

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**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. This document is reproduced for reporting 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

### Dispatch Via Email

**Purchase Order**
HS763-0000144606
**Date**
06-22-2018
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Madrid, Monica C
940/369-5500

### Payment Terms & Freight Terms

- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Ensolum - Asbestos Survey for EAD Atrium. Ensolum Labor Expense. See details in quote attached. | | 1.00 | EA | 500.00 | 500.00 | 06/30/2018 |
2 - 1 | Data Evaluation Report | | 1.00 | EA | 550.00 | 550.00 | 06/30/2018 |
3 - 1 | Laboratory Samples for Asbestos Survey in the EAD Building Atrium | | 1.00 | EA | 500.00 | 500.00 | 06/30/2018 |

### Total PO Amount

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