

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000151707	06-26-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000069000
 Apex TITAN Inc
 12100 Ford Rd Ste 401
 Dallas TX 75234
 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 Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	This is for Asbestos Consulting Services air Monitoring of RES Building Room 422. Scope of Services Project Design, On- Site Air Monitoring & Inspection Services, Project Budget and Project Execution. See details in Proposal # P725010720019 attached		1.00	EA	1091.08	1091.08	06/28/2019
Schedule Total							1091.08	
Item Total							1091.08	
Total PO Amount							1091.08	

Authorized Signature