

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000154420	11-05-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	This is for Air Monitoring Asbestos Consulting Services for the RES Building Windows project.(EAD) Utilizing pricing with UNT System Job Order Contract # RFP769-18-905ER attached.		1.00	EA	1530.40	1530.40	11/15/2019

**Schedule Total** 1530.40

**Item Total** 1530.40

**Total PO Amount** 1530.40

**Authorized Signature**