



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000156795	Date 07-03-2020	Revision 2 - 2020-10-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2016
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	ADDING CHANGE ORDER 1 FOR \$19,000.Asbestos Abatement of floor tile and mastic RES 208, 210, 212 for project 2000148 phase 3 Anatomy Lab bio skills lab		1.00	EA	31000.00	31000.00	06/15/2020

Schedule Total 31000.00

Total PO Amount 31000.00

Authorized Signature