**Purchase Order**

- **Purchase Order:** HS763-0000164861
- **Date:** 04-28-2022
- **Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Del. prepay & add
- **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 owain.snyder@untsystem.edu

**Supplier:** 0000016831
- **Intercon Environmental Inc**
- **210 S Walnut Creek Dr**
- **Mansfield TX 76063-2013**
- **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 Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Estimated time for asbestos workers for abatement of FAC to allow for wireless access points in the building.</td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>04/28/2022</td>
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**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:** Standard