



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002534	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0952

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 4th floor HR Renovation - JOC Job Order		1.00	EA	935.00	935.00	02/06/2024
Schedule Total						<u>935.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	02/06/2024
Schedule Total						<u>50.40</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/06/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>985.41</u>	

Authorized Signature