



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003085	Date 03-18-2024	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: 2024-1230

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC Maintenance Only Projects - IDIQ Service Order		1.00	EA	2236.00	2236.00	03/18/2024
Schedule Total						<u>2236.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	100.80	100.80	03/18/2024
Schedule Total						<u>100.80</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/18/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>2336.81</u>	

Authorized Signature