



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00007280	Date 01-23-2025	Revision 2 - 2025-02-25
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: 0000044085
ERC
Environmental&Constructio
n Services
1017 Blackhaw St
Houston TX 77079-1001
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: 2025-3207

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Asbestos Study HP Building - JOC Job Order		1.00	EA	9400.00	9400.00	02/19/2025
Schedule Total							<u>9400.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/24/2025
Schedule Total							<u>0.01</u>	
Total PO Amount							9400.01	

Authorized Signature