Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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.
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**Attention:** Facilities-Gen
**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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY19 Blanket - Asbestos Abatement as needed for Resident Halls, RFP752-14-831ER</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Item Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**