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

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000218718</td>
<td>12-07-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Madrid, Monica C</td>
<td>940/369-5500</td>
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</tr>
</tbody>
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**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. This document is reproduced for reporting purposes only.

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Asbestos Abatement At Sage Hall Rooms 331-335</td>
<td></td>
<td></td>
<td>1.00 EST</td>
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<td>4000.00</td>
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**Schedule Total** | **Item Total** | **Total PO Amount** |
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<td>4000.00</td>
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