



Purchase Order

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

DUPLICATE		Dispatch Via Email
Purchase Order NT752-0000245913	Date 11-18-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 2351 W Northwest Hwy Ste
 1203
 Dallas TX 75220
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	College Inn Asbestos Survey		1.00	EST	4231.68	4231.68	11/18/2021
Schedule Total						<u>4231.68</u>	
2 - 1	Change Order		1.00	EST	0.00	0.00	11/18/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						4231.68	

Authorized Signature