



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246405	<b>Date</b> 12-09-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

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

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**Attention:** Sys Fac  
 Construction-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	Curry Hall MEP - JOC Job Order - Asbestos Testing Services - Executed by C. Nash 11/29/2021		1.00	EST	8605.00	8605.00	12/08/2021
<b>Schedule Total</b>							<u>8605.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EST	286.72	286.72	12/08/2021
<b>Schedule Total</b>							<u>286.72</u>	
	3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	12/08/2021
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>8891.72</u>	

Authorized Signature