



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247012	Date 01-24-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium Suite 100 - Organ Pipe Rooms - Asbestos Consulting Services		1.00	EST	14036.80	14036.80	01/31/2022

Schedule Total 14036.80

Total PO Amount 14036.80

Authorized Signature