



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000247160	Date 02-01-2022	Revision 1 - 2022-05-18
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	Curry Hall - Asbestos Air Monitoring		1.00	EST	2192.00	2192.00	02/18/2022
Schedule Total						<u>2192.00</u>	
2 - 1	Reimbursables		1.00	EST	430.08	430.08	02/18/2022
Schedule Total						<u>430.08</u>	
3 - 1	Change Order		1.00	EST	8100.00	8100.00	02/18/2022
Schedule Total						<u>8100.00</u>	
Total PO Amount						<u>10722.08</u>	

Authorized Signature