



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248638	05-23-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

Supplier: 0000044085
 ERC Environmental
 Consultants Inc
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

Ship To: This is not a valid
 Purchase Order.
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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

TCM Contract #: 2022-1566

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Music Room 251 Remodel - JOC Job Order - TCM 2022-1566 - Executed by C. Nash 3/30/2022		1.00	EST	1656.00	1656.00	04/15/2022
Schedule Total						<u>1656.00</u>	
2 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/15/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						1656.00	

Authorized Signature