### Purchase Order

**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 reproduced for reporting 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

#### Line  Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 Music Annex – Asbestos Survey |  |  |  | 1.00 | EST | Standard | 1042.50 | 1042.50 | 05/31/2022  
| | | | | | | | | | |  
| | Schedule Total | 1042.50 |  
2 | 1 Reimbursables |  |  |  | 1.00 | EST | Standard | 35.84 | 35.84 | 05/31/2022  
| | | | | | | | | | |  
| | Schedule Total | 35.84 |  
3 | 1 Change Order |  |  |  | 1.00 | EST | Standard | 0.00 | 0.00 | 05/31/2022  
| | | | | | | | | | |  
| | Schedule Total | 0.00 |  
| | Total PO Amount | 1078.34 |  

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**Authorized Signature**