



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000250759	07-19-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Life Science Autoclaves - Develop a site-specific abatement project design for the removal and disposal of the identified ACM from the above- referenced facility		1.00	EST	5566.00	5566.00	08/05/2022
<b>Schedule Total</b>							<u>5566.00</u>	
	2 - 1	Estimated Reimbursables		1.00	EST	215.04	215.04	08/05/2022
<b>Schedule Total</b>							<u>215.04</u>	
	3 - 1	Change Order		1.00	EST	0.00	0.00	08/05/2022
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5781.04</span>	

**Authorized Signature**