



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000251385	Date 08-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-2198

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Coliseum MEP Renovation - Air Monitoring Services - JOC Job Order - TCM 2022-2198 - Executed by C. Nash 8/16/2022		1.00	EST	7580.00	7580.00	08/25/2022
Schedule Total						<u>7580.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	394.24	394.24	08/25/2022
Schedule Total						<u>394.24</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	08/25/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						7974.24	

Authorized Signature