



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000251427	Date 08-29-2022	Revision
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.
 4200
 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	Music Jazz Lab - Test For Potential Lead Base Pain In Rooms 263, 263A, & 282		1.00	EST	1360.00	1360.00	09/30/2022
Schedule Total						1360.00	
2 - 1	Reimbursables		1.00	EST	35.84	35.84	09/30/2022
Schedule Total						35.84	
3 - 1	Change Order		1.00	EST	0.00	0.00	09/30/2022
Schedule Total						0.00	
Total PO Amount						1395.84	

Authorized Signature
