**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT ITSS Relocation - Hazardous Material Testing in H120</td>
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<td>1.00</td>
<td>EST</td>
<td>707.34</td>
<td>707.34</td>
<td>10/24/2022</td>
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**Schedule Total**  
707.34

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**Schedule Total**  
0.00

**Total PO Amount**  
707.34

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**Authorized Signature**