



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000254044	Date 12-22-2022	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
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 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 #: 2023-0534

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Kerr Kitchen Restoration - JOC Job Order - Air Monitoring During Asbestos Abatement and Mold Abatement - TCM 2023-0534 - Executed by D. Lynch 12/21/2022		1.00	EST	25050.00	25050.00	01/31/2023
Schedule Total							25050.00	
	2 - 1	Reimbursable Expenses		1.00	EST	1433.60	1433.60	01/31/2023
Schedule Total							1433.60	
	3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	01/31/2023
Schedule Total							0.00	
Total PO Amount							26483.60	

Authorized Signature