



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000255969	04-24-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000075195
 D&S Engineering Labs Inc
 1101 Shady Oaks Dr
 Denton TX 76205-7938
 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 #: 2023-1104

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT College Inn Demolition - Asbestos Air Monitoring - IDIQ Service Order - Geotechnical Report - TCM 2023-1104 - Executed by C. Nash 4/17/2023		1.00	EST	35067.50	35067.50	04/24/2023
Schedule Total						<u>35067.50</u>	
2 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/24/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						35067.50	

Authorized Signature