



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000256482	05-19-2023	
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: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 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

TCM Contract #: 2023-1277

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Waterproofing - Asbestos Testing - JOC Job Order - TCM 2023-1277 - Executed by C. Nash 5/18/2023		1.00	EST	19470.00	19470.00	05/19/2023
Schedule Total						19470.00	
2 - 1	Reimbursable Expenses		1.00	EST	604.80	604.80	05/19/2023
Schedule Total						604.80	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/19/2023
Schedule Total						0.00	
Total PO Amount						20074.80	

Authorized Signature
