



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000361	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA		920.00	920.00	07/11/2023
						Schedule Total		<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA		4890.00	4890.00	07/11/2023
						Schedule Total		<u>4890.00</u>	
	3 - 1	Reimbursable (Not to Exceed)		1.00	EA		264.00	264.00	07/11/2023
						Schedule Total		<u>264.00</u>	
						Total PO Amount		<u>6074.00</u>	

Authorized Signature