



Purchase Order

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00001036 | Date 08-15-2023 | Revision 1 - 2024-09-19 |
| 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: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

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

Attention: Scott Harris

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

Excise Registration Code: 2023-1702

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | Physics Fire Sprinkler - JOC Job Order | | 1.00 | EA | 17440.00 | 17440.00 | 08/15/2023 |
| | | | | | | Schedule Total | <u>17440.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |
| | | | | | | Schedule Total | <u>1008.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 14606.40 | 14606.40 | 08/15/2023 |
| | | | | | | Schedule Total | <u>14606.40</u> | |
| | | | | | | Total PO Amount | <u>33054.40</u> | |

Authorized Signature