



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001894	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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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**Attention:** Leslie Gatson

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
<b>Schedule Total</b>						<u>920.00</u>	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
<b>Schedule Total</b>						<u>3600.00</u>	
3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
<b>Schedule Total</b>						<u>231.00</u>	
4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
<b>Schedule Total</b>						<u>4071.00</u>	
<b>Total PO Amount</b>						<u>8822.00</u>	

Authorized Signature