

University of North Texas					DUPLICATE Dispatch Via Print					
					<b>se Order</b> NT0000762	7	<b>Date</b> 05-16-2024		Revision	
	Denton TX 76205 United States				nt Terms	.1	Freight Terms		Ship Via	
				30 days Buyer			Dest, prepay & a Phone/ Email	dd	GROUND Currency	
					Owain Sper	ncer	940/369-5500 OwainSnyder@n edu	ny.unt.	••••••	,
	Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repo		ention: L		Bill To:	Service Co Send Invo invoices@	ices to: untsystem.edu as Dr., Ste. ( 76205
Tax Exo Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Price		: Standard Ided Amt	Due Date
1 - 1	Project Design				1.00	EA	360.00	)	360.00	05/16/2024
						So	hedule Total		360.00	
2 - 1	On-site Inspection/Air Monitoring				1.00	EA	920.00	)	920.00	05/16/2024
						Sc	hedule Total		920.00	
3 - 1	Consultant/Project Management				1.00	EA	260.00	)	260.00	05/16/2024
						Sc	hedule Total		260.00	
4 - 1	Drafting				1.00	EA	40.00	)		05/16/2024
						30	neuule I Uldi		40.00	
5 - 1	Final Report				1.00	EA	360.00	)	360.00	05/16/2024
						Sc	hedule Total		360.00	
6 - 1	Reimbursable / Chang orders	ge			1.00	EA	80.64	Ŀ	80.64	05/16/2024
	-					Sc	hedule Total		80.64	

Authorized Signature



University of North Tex	as	DUPLICATE	C	Dispatch Via Print			
UNT System Business Service C		Purchase Order	Date	Revision Ship Via GROUND			
Denton TX 76205		NT752-NT00007627 Payment Terms	05-16-2024 Freight Terms				
United States		30 days	Dest, prepay & add				
		Buyer Snyder,Owain Spence	Phone/ Email	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 Attent Purchase Order. This document is reproduced for reporting purposes only.	ion: 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			
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Replenishment Optic IOM PO Price Ext	otion: Standard Extended Amt Due Date			
			Total PO Amount 2020.64				