



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007627	Date 05-16-2024	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: 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.
 This document is
 reproduced for reporting
 purposes only.

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Project Design		1.00	EA	360.00	360.00	05/16/2024
						Schedule Total	<u>360.00</u>	
	2 - 1	On-site Inspection/Air Monitoring		1.00	EA	920.00	920.00	05/16/2024
						Schedule Total	<u>920.00</u>	
	3 - 1	Consultant/Project Management		1.00	EA	260.00	260.00	05/16/2024
						Schedule Total	<u>260.00</u>	
	4 - 1	Drafting		1.00	EA	40.00	40.00	05/16/2024
						Schedule Total	<u>40.00</u>	
	5 - 1	Final Report		1.00	EA	360.00	360.00	05/16/2024
						Schedule Total	<u>360.00</u>	
	6 - 1	Reimbursable / Change orders		1.00	EA	80.64	80.64	05/16/2024
						Schedule Total	<u>80.64</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007627	Date 05-16-2024	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: 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.
 This document is
 reproduced for reporting
 purposes only.

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 2020.64

Authorized Signature