



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00011847	<b>Date</b> 10-30-2024	<b>Revision</b> 1 - 2024-12-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	10/31/2024	
						<b>Schedule Total</b>	<u>920.00</u>	
2 - 1	<b>CO#1 (\$2460.00) Task II- ACM Abatement Project Management &amp; Air Monitoring Services</b>		1.00	EA	6510.00	6510.00	10/31/2024	
						<b>Schedule Total</b>	<u>6510.00</u>	
3 - 1	<b>CO#1 - \$120.00 additional. Reimbursable</b>		1.00	EA	384.00	384.00	10/31/2024	
						<b>Schedule Total</b>	<u>384.00</u>	
						<b>Total PO Amount</b>	<u>7814.00</u>	

**Authorized Signature**