



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00011847	10-30-2024	2 - 2025-06-05
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

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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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

Task I- Asbestos
Remediation
Specifications

1.00

EA

920.00

920.00

10/31/2024

Schedule Total

920.00

2 - 1

CO#1 (\$2460.00) Task
II- ACM Abatement
Project Management &
Air Monitoring
Services

1.00

EA

6510.00

6510.00

10/31/2024

Schedule Total

6510.00

3 - 1

CO#1 - \$120.00 additional
& CO#2 (\$3750.00)
additional air monitoring

1.00

EA

4134.00

4134.00

10/31/2024

Schedule Total

4134.00

Total PO Amount

11564.00

Authorized Signature