



# 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><br>NT752-NT00013034 | <b>Date</b><br>12-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007637  
 Set Environmental Inc  
 10215 Gardner Rd  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dianna Murchison  
**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                  | Phase 1 Environmental<br>Site Assessment -<br>1015 Highland Street |                | 1.00     | EA  | 4950.00                        | 4950.00   | 01/07/2025 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>4950.00</u>  |            |  |
| 2 - 1                  | Asbestos Evaluation<br>of Siding                                   |                | 1.00     | EA  | 1500.00                        | 1500.00   | 01/07/2025 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6450.00</span> |            |  |

**Authorized Signature**