

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000008992	Date 05-14-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000014238
 Ensolum LLC
 2351 W Northwest Hwy Ste
 1203
 Dallas TX 75220
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Maple Hall Interior Renovation - Air Monitoring for Asbestos Abatement		1.00	EST	16376.00	16376.00	04/26/2019
Schedule Total						<u>16376.00</u>	
Item Total						<u>16376.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	1056.00	1056.00	04/26/2019
Schedule Total						<u>1056.00</u>	
Item Total						<u>1056.00</u>	
3 - 1	Pending Change Orders - Services		1.00	EST	0.00	0.00	04/26/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
4 - 1	Pending Change Orders - Reimbursable Expenses		1.00	EST	0.00	0.00	04/26/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
Total PO Amount						<u>17432.00</u>	

Authorized Signature