

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000009281	Date 09-10-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000014238
 Ensolium 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	Proposal P01A. 1012.027 Dated 8/20/19 - SBD Fire Code Findings - Asbestos Survey Services		1.00	EST	1213.20	1213.20	09/09/2019
Schedule Total							<u>1213.20</u>	
Item Total							<u>1213.20</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	09/09/2019
Schedule Total							<u>0.00</u>	
Item Total							<u>0.00</u>	
Total PO Amount							<u>1213.20</u>	

Authorized Signature