



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009740	<b>Date</b> 06-23-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Scott,Laura Elizabeth	<b>Phone/ Email</b> 940/369-5500 Laura.Scott@untsystem.edu	<b>Currency</b>

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

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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	System Building Upgrades 2020 - DISD - Proposal P01A. 1012.040 - Hazardous Materials Testing of Existing Fire Proofing in Room 101		1.00	EST	558.20	558.20	08/21/2020
<b>Schedule Total</b>							<u>558.20</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	08/21/2020
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">558.20</span>	

**Authorized Signature**