



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009943	<b>Date</b> 10-28-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Harpool,Denise L	<b>Phone/ Email</b> 940/369-5500 Denise. Harpool@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  
reproduced for reporting  
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	Art Studio Facility - JOC Job Order - Existing OSH building material sampling and lab testing		1.00	EST	12443.60	12443.60	10/23/2020
<b>Schedule Total</b>							<u>12443.60</u>	
	2 - 1	Pending IDIQ Amendments		1.00	EST	0.00	0.00	10/23/2020
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12443.60</span>	

Authorized Signature