



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010606	<b>Date</b> 06-14-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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

**TCM Contract #:** 2022-1862

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Art Studio Facility - JOC Job Order - Air Monitoring Services - TCM 2022-1862 - Executed by C. Nash 6/9/2022		1.00	EST	26060.00	26060.00	06/13/2022
<b>Schedule Total</b>						<u>26060.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	1361.92	1361.92	06/13/2022
<b>Schedule Total</b>						<u>1361.92</u>	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	06/13/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">27421.92</span>	

Authorized Signature