

# PURCHASE ORDER

EXHIBIT E11  
PURCHASE ORDER

DATE

03/17/00

738-

2001533



THE UNIVERSITY OF TEXAS AT DALLAS  
P.O. BOX 830688, Richardson, Texas 75083-0688  
Phone (972) 883-2300 Fax (972) 883-2348  
INVOICE TO A/P AT ADDRESS ABOVE

**SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS**

TERMS

F.O.B.

QUOTE NO. / QUOTE DATE

EXPECTED DELIVERY DATE

PURCHASING CONTACT

PHONE

REQUEST NO.

DEPARTMENT / INTERNAL NO

08/31/00

VENDOR ID NO

PAUL WATSON

972/883-2307

R028274 \*\*\*\*\*

A7523153980

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R  
VANDQ INSULATION ABATEMENT INC  
5804 SO. FM ROAD 1788  
915-561-9224  
FAX 915-563-4461  
MIDLAND TX 79706

S UNIV/TX-DALLAS  
H CENTRAL RECEIVING  
P 2601 N FLOYD ROAD  
T RON BIDDLE 972-883-2141  
O CC: JEAN MACDONALD PP11  
RICHARDSON TX 75080

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
2-28000-4299	100.00				

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001			<p>BLANKET ORDER</p> <p>STATE SALES TAX EXEMPTION CERTIFICATE: THE UNDERSIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CH.20, TITLE 122A, REVISED CIVIL STATUTES OF TEXAS.</p> <p>ALL DISPUTES ARISING UNDER THIS CONTRACT MUST USE CHAPTER 2260 TX GOVERNMENT CODE</p> <p>UTD SHALL HAVE THE OPTION TO EXTEND THIS CONTRACT FOR TWO ADDITIONAL YEARS (IN 1 YR INCREMENTS) BEYOND THE INITIAL CONTRACT PERIOD.</p> <p>ATTN: COY CROW FAX# 915-563-4461 AS BID ON BID#R028274 2-22-2000</p> <p>PRICING FOR ABESTOS (ACM) REMOVAL PRICE PER LINEAR FOOT FOR GLOVE BAG REMOVAL \$45 PRICE PER LINEAR FOOT TO REMOVE TEXTURED WALL \$20. PRICE PER SQUARE FOOT TO REMOVE FLOOR TILE \$2.50 PRICE PER SQUARE FOOT TO CLEAN UP RELEASE OF ACM \$25 EMERGENCY MOBILIZATION FEE \$500</p>		
002	1.00	LOT	AS INVOICED TO BE APPROVED BY DEPARTMENT FOR PAYMENT		AS INVOICED

THIS ORDER IS NOT VALID UNLESS SIGNED BY  
PURCHASING AGENT

TOTAL

\$

.00

Signature

*Paul Watson*

Date

3-17-2000

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VENDOR