



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000798	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032602
 March Roofing
 173 W Main St
 Azle TX 76020-3117
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023	
Schedule Total						<u>1200.00</u>		
2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023	
Schedule Total						<u>1375.00</u>		
3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023	
Schedule Total						<u>2750.00</u>		
Total PO Amount						5325.00		

Authorized Signature