



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007218	Date 01-22-2025	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: 0000033945
Horizon Roofing Specialists,
LLC
1184 Madeline St
New Braunfels TX 78132-
4724
United States

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

Attention: Harold Lease

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

Excise Registration Code: 2025-3089

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FMS ROOF REPLACEMENT - General Construction Agreement		1.00	EA	192561.63	192561.63	02/12/2025	
Schedule Total						<u>192561.63</u>		
2 - 1	Bonds		1.00	EA	5635.95	5635.95	02/12/2025	
Schedule Total						<u>5635.95</u>		
Total PO Amount						198197.58		

Authorized Signature