



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013273	Date 09-01-2025	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: 0000017801

Tri-Lam

Roofing&Waterproofing Inc

965 W Enon Ave

Everman TX 76140

United States

Ship To:

This is not a valid
Purchase Order.
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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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri Lam Roofing - CBH pitch pans	1.00	EA	13446.37	13446.37	01/08/2026

Schedule Total 13446.37

Total PO Amount 13446.37

Authorized Signature