**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002870 | D&G Quality Roofing Inc  
4305 FM 1187 Ste 100  
Burleson TX 76028  
United States |
| --- | --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Facilities-Gen |
| **Bill To:** | UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States |
| **Tax Exempt?** | | |
| **Tax Exempt ID:** | | |
| **Replenishment Option:** | Standard |

**Change Order**  
Dispatch Via: Print  
Purchase Order Date: 10-17-2016  
Revision: 1-2017-12-04

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Choice Partners #  
14/012DA-05;Due to the discovery of poor underlayment new ice & water shield will be installed | | 1.00 | | 20000.00 | 20000.00 | 12/04/2017 |

Schedule Total  
20000.00

Item Total  
20000.00

Total PO Amount  
20000.00

**Authorized Signature**

**Notes:**
- Nance-Young,Athena Lynn 940/369-5500
- Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND
- Buyer: Nance-Young,Athena Lynn 940/369-5500
- Currency:  

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