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

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**Supplier:** 0000004596  
CBS Roofing Services  
5001 W University Dr  
Denton TX 76207-0000  
United States

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

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY19 Blanket - Roof repairs, maintenance, parts, inspections and labor for various dorms on UNT Campus thru 8/31/19. - Using TIPS/TAPS Contract #2092415.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00 EST</td>
<td>EST</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
20000.00

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**Authorized Signature**