### Purchase Order

#### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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#### Dispatch Via Email

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251852</td>
<td>09-13-2022</td>
<td></td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Sys Fac  
Construction-Gen

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

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**Currency**

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**TCM Contract #:** 2022-2259

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Maintain DP</td>
<td></td>
<td>038CG-16 - General Construction Agreement - TCM 2022-2259 - Executed by C. Gibson 8/30/2022</td>
<td>1.00 EST</td>
<td>514712.00</td>
<td>514712.00</td>
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**Schedule Total** 514712.00

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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td></td>
<td>1.00 EST</td>
<td>7720.00</td>
<td>7720.00</td>
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**Schedule Total** 7720.00

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<table>
<thead>
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<th>Due Date</th>
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<tbody>
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<td>Pending Change Orders</td>
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<td></td>
<td>1.00 EST</td>
<td>0.00</td>
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**Schedule Total** 0.00

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**Total PO Amount** 522432.00

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Authorized Signature