



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004393	Date 12-21-2023	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: 0000017066
 Castro Roofing of Texas
 4854 Olson Drive
 Dallas TX 75227-2103
 United States

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

Attention: Liz Ayala

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

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement		1.00	EA	110334.00	110334.00	12/21/2023
Schedule Total						<u>110334.00</u>	
2 - 1	Bonds		1.00	EA	2758.35	2758.35	12/21/2023
Schedule Total						<u>2758.35</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>113092.36</u>	

Authorized Signature