



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006428	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Randy Salsman

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

Excise Registration Code: 2024-1067

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Assess All Campus Roofs - General Construction Agreement		1.00	EA	224231.11	224231.11	03/27/2024
Schedule Total							<u>224231.11</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	1457.50	1457.50	03/27/2024
Schedule Total							<u>1457.50</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/27/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							225688.62	

Authorized Signature