



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00009278	<b>Date</b> 07-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Maintenance Only (Kerr Hall, Tower B) - General Construction Agreement		1.00	EA	28974.41	28974.41	07/18/2024	
<b>Schedule Total</b>						<u>28974.41</u>		
2 - 1	Payment & Performance Bond		1.00	EA	1090.59	1090.59	07/18/2024	
<b>Schedule Total</b>						<u>1090.59</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30065.00</span>		

**Authorized Signature**