



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009714	Date 07-16-2024	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: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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

Attention: Herman McKeiver

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	Restore DP Roof Section A & F - General Construction Agreement		1.00	EA	1346223.46	1346223.46	08/26/2024	
Schedule Total						<u>1346223.46</u>		
2 - 1	Bonds		1.00	EA	26915.00	26915.00	08/26/2024	
Schedule Total						<u>26915.00</u>		
Total PO Amount						1373138.46		

Authorized Signature