



# 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-NT00010491	<b>Date</b> 09-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000044154  
 Zenith Roofing Services,  
 LLC  
 3200 W Bolt St  
 Fort Worth TX 76110-5814  
 United States

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

**Attention:** Taelon Payne

**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	Zenith Roofing and Waterproofing cost of work		1.00	EA	57422.00	57422.00	09/12/2024
						<b>Schedule Total</b>	<u>57422.00</u>
2 - 1	PH2 Solutions		1.00	EA	500.00	500.00	09/12/2024
						<b>Schedule Total</b>	<u>500.00</u>
3 - 1	Payment Bond		1.00	EA	861.00	861.00	09/12/2024
						<b>Schedule Total</b>	<u>861.00</u>
4 - 1	TIPS fee		1.00	EA	1175.66	1175.66	09/12/2024
						<b>Schedule Total</b>	<u>1175.66</u>
5 - 1	Change Order		1.00	EA	0.01	0.01	09/12/2024
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>59958.67</u>

**Authorized Signature**