



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013718	12-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000036485
 Weatherproofing Services
 2336 Oak Grove Lane
 Crossroads TX 76227
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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: 2025-2973

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Replace EESAT Roof - General Construction Agreement		1.00	EA		141547.98	141547.98	02/10/2025
Schedule Total								<u>141547.98</u>	
	2 - 1	Bonds		1.00	EA		2755.00	2755.00	02/10/2025
Schedule Total								<u>2755.00</u>	
Total PO Amount								144302.98	

Authorized Signature