



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013718	12-16-2024	1 - 2025-08-06
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?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Replace EESAT Roof - General Construction Agreement		1.00	EA	141547.98	141547.98	02/10/2025
Schedule Total						141547.98	
2 - 1	Bonds		1.00	EA	2755.00	2755.00	02/10/2025
Schedule Total						2755.00	
3 - 1	Change order #1		1.00	EA	.01	.01	08/06/2025
Schedule Total						0.01	
Total PO Amount						144302.99	

Authorized Signature