UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00013718	**Date** 12-16-2024	**Revision** 2 - 2025-08-20
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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	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	57757.00	57757.00	08/06/2025
					Schedule Total	57757.00	

Total PO Amount 202059.98

Authorized Signature