



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013929	Date 01-27-2025	Revision
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: 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.
 This document is
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 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: 2025-3118

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eagle Annex Building Repairs - General Construction Agreement		1.00	EA	110673.70	110673.70	02/18/2025
Schedule Total							<u>110673.70</u>	
	2 - 1	Payment Bond		1.00	EA	1623.00	1623.00	02/18/2025
Schedule Total							<u>1623.00</u>	
Total PO Amount							112296.70	

Authorized Signature