



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-NT00013929	Date 01-27-2025	Revision 2 - 2025-07-09
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
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: 2025-3118

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Eagle Annex Building Repairs - General Construction Agreement		1.00	EA	110673.70	110673.70	02/18/2025
Schedule Total						110673.70	
2 - 1	Payment Bond		1.00	EA	1623.00	1623.00	02/18/2025
Schedule Total						1623.00	
3 - 1	Change Order #1		1.00	EA	58540.00	58540.00	05/29/2025
Schedule Total						58540.00	
Total PO Amount						170836.70	

Authorized Signature