



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00014256	<b>Date</b> 01-07-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

**Ship To:** This is not a valid  
 Purchase Order.  
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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:** 2025-3073

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Restore DP Roof Section B & D - General Construction Agreement		1.00	EA	1178191.20	1178191.20	03/04/2025
<b>Schedule Total</b>							<u>1178191.20</u>	
	2 - 1	Bonds		1.00	EA	23272.00	23272.00	03/04/2025
<b>Schedule Total</b>							<u>23272.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1201463.20</span>	

**Authorized Signature**