

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> DL773-0000005163	<b>Date</b> 03-28-2017	<b>Revision</b> 1 - 2018-01-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Rounsley,Wendy Gale	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000030382  
 Drytec Moisture Protection  
 Technology  
 8750 N Central Expy Ste  
 1730  
 Dallas TX 75231-6449  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Sys Fac  
 Construction-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDIQ: Roof Installation Observation Services - AMENDMENT #1		1.00		2698.00	2698.00	03/28/2017
					<b>Schedule Total</b>	2698.00	
					<b>Item Total</b>	2698.00	
2 - 1	Amendments #2 - All Service		1.00		18386.00	18386.00	03/28/2017
					<b>Schedule Total</b>	18386.00	
					<b>Item Total</b>	18386.00	
3 - 1	Amendments - Reimbursable - Bond		1.00		0.00	0.00	03/28/2017
					<b>Schedule Total</b>	0.00	
					<b>Item Total</b>	0.00	
					<b>Total PO Amount</b>	21084.00	

**Authorized Signature**

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