



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00015194	Date 03-26-2025	Revision 2 - 2025-09-26
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: 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.
This document is
reproduced for reporting
purposes only.

Attention: Brian Cay

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: 2025-3533

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Softball Clubhouse/Dugout 2023 - Professional Service Agreement		1.00	EA	22000.00	22000.00	04/14/2025
Schedule Total						22000.00	
2 - 1	Amendment #1 - Window Testing		1.00	EA	5459.00	5459.00	09/18/2025
Schedule Total						5459.00	
Total PO Amount						27459.00	

Authorized Signature