



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027836	Date 01-09-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley.	Currency Barraza@untsystem.edu

Supplier: 0000001896
Weatherproofing
Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Perform an Infrared Scan on Roofs G, H, I, J, L, N, O, P, R, S and X at the Discovery Park Campus.		1.00	EA		6700.00	6700.00	01/12/2026
			Schedule Total			<u>6700.00</u>		
2 - 1	Change Order		1.00	EA		0.01	0.01	01/12/2026
			Schedule Total			<u>0.01</u>		
			Total PO Amount			<u>6700.01</u>		

Authorized Signature