



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009632	<b>Date</b> 03-06-2020	<b>Revision</b> 1 - 2020-05-27
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<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 Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dallas Municipal Building - Building Envelope Consulting Services - Leak Remediation - Design, Negotiation and Construction Administration Phases		1.00	EST	19800.00	19800.00	03/05/2020
						<b>Schedule Total</b>	<u>19800.00</u>	
	2 - 1	<b>PO Increase #1 - Add't Services to Bid the Project</b>		1.00	EST	<b>15000.00</b>	<b>15000.00</b>	03/05/2020
						<b>Schedule Total</b>	<u>15000.00</u>	
						<b>Total PO Amount</b>	<u>34800.00</u>	

Authorized Signature