



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010277	09-28-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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: 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	Art Studio Facility - Construction Observation & Inspections Services		1.00	EST	14999.00	14999.00	09/28/2021
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Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature