**Purchase Order**

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

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove existing water damaged Sheetrock, 2) Install New insulation and Sheetrock, 3) Lift rental, replacement of glass, and (10) Ceiling fans.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36545.00</td>
<td>36545.00</td>
<td>03/03/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36545.00

**Item Total**  
36545.00

| 2 - 1 | Bond | 1.00 | EA | 549.00 | 549.00    | 03/03/2020 |

**Schedule Total**  
549.00

**Item Total**  
549.00

| 3 - 1 | Change Order | 1.00 | EA | 0.00 | 0.00    | 03/03/2020 |

**Schedule Total**  
0.00

**Item Total**  
0.00

**Total PO Amount**  
37094.00

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Authorized Signature