



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000239276	<b>Date</b> 12-18-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**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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 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chestnut Hall SMMC Division of Student Affairs Renovation		1.00	EA	23710.39	23710.39	12/15/2020
<b>Schedule Total</b>							<u>23710.39</u>	
	2 - 1	Owner Contingency- signed release of Owner Contingency must be attached before Owner Contingency monies can be released to the vendor.		1.00	EA	2300.00	2300.00	12/15/2020
<b>Schedule Total</b>							<u>2300.00</u>	
	3 - 1	Bond		1.00	EA	356.00	356.00	12/15/2020
<b>Schedule Total</b>							<u>356.00</u>	
	4 - 1	Change Order		1.00	EA	0.00	0.00	12/15/2020
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26366.39</span>	

Authorized Signature