



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000239714	Date 01-28-2021	Revision 1 - 2021-10-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

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	Mathews Hall 311 Renovation		1.00	EA	135887.20	135887.20	01/22/2021
Schedule Total						<u>135887.20</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	13800.00	13800.00	01/22/2021
Schedule Total						<u>13800.00</u>	
3 - 1	Bond		1.00	EA	3245.00	3245.00	01/22/2021
Schedule Total						<u>3245.00</u>	
4 - 1	Change Order		1.00	EA	0.00	0.00	01/22/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						152932.20	

Authorized Signature