



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000242710	Date 09-09-2021	Revision
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	Chestnut Hall 311-313 - Renovation construction for Counseling & Testing Services.		1.00	EA	140666.34	140666.34	07/13/2021
Schedule Total							140666.34	
	2 - 1	Bond		1.00	EA	4220.00	4220.00	07/13/2021
Schedule Total							4220.00	
	3 - 1	Owner Contingency- signed release of Owner Contingency must be attached before Owner Contingency monies can be released to the vendor.		1.00	EA	21500.00	21500.00	07/13/2021
Schedule Total							21500.00	
	4 - 1	Change Order		1.00	EA	0.00	0.00	07/13/2021
Schedule Total							0.00	
Total PO Amount							166386.34	

Authorized Signature