



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000245343	Date 10-29-2021	Revision 1 - 2021-11-16
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	Concrete repair at Wooten Hall East side entrance		1.00	EST	70395.00	70395.00	10/28/2021
Schedule Total							<u>70395.00</u>	
	2 - 1	Bond		1.00	EST	1195.00	1195.00	10/28/2021
Schedule Total							<u>1195.00</u>	
	3 - 1	Change Order		1.00	EST	9250.00	9250.00	10/28/2021
Schedule Total							<u>9250.00</u>	
Total PO Amount							<u>80840.00</u>	

Authorized Signature