



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245705	<b>Date</b> 11-11-2021	<b>Revision</b> 2 - 2022-05-06
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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.  
 This document is  
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 purposes only.

**Attention:** Sys Fac  
 Construction-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-1389

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DP F101 - TIPS 200201 - General Construction Agreement - Construction Services for DP F102D, F115, and F101 Corridors F101 - Signed by C. Nash 11/1/2021		1.00	EST	154208.70	154208.70	11/10/2021
<b>Schedule Total</b>						<u>154208.70</u>	
2 - 1	Payment & Performance Bond		1.00	EST	3780.00	3780.00	11/10/2021
<b>Schedule Total</b>						<u>3780.00</u>	
3 - 1	<b>Change Order #1 - Executed by C. Gibson 3/4/2022 &amp; Change Order #2 - TCM 2022-1389 - Executed by C. Gibson 5/16/2022</b>		1.00	EST	<b>42119.39</b>	<b>42119.39</b>	11/10/2021
<b>Schedule Total</b>						<u>42119.39</u>	
<b>Total PO Amount</b>						<u>200108.09</u>	

**Authorized Signature**