



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247394	02-15-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

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: 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 #: 2022-1219

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT General Classroom - TIPS 200201 - General Construction Agreement - ITSS Camera Supports - Signed by C. Gibson 1/24/2022		1.00	EST	88698.03	88698.03	02/14/2022
Schedule Total						<u>88698.03</u>	
2 - 1	Bonds		1.00	EST	1304.39	1304.39	02/14/2022
Schedule Total						<u>1304.39</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	02/14/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						90002.42	

Authorized Signature