



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247616	Date 03-09-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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

TCM Contract #: 2022-1385

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Auditorium Organ Chambers - Provide Rigging To Lower Equipment For Redman		1.00	EST	100000.00	100000.00	03/31/2022
Schedule Total							<u>100000.00</u>	
	2 - 1	Bond		1.00	EST	2451.00	2451.00	03/31/2022
Schedule Total							<u>2451.00</u>	
	3 - 1	Change Order		1.00	EST	0.00	0.00	03/31/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>102451.00</u>	

Authorized Signature