



# 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> NT752-0000247616	<b>Date</b> 03-09-2022	<b>Revision</b> 1 - 2022-12-05
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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.  
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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.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-1385

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
<b>Schedule Total</b>						<u>100000.00</u>	
2 - 1	Bond		1.00	EST	<b>3201.00</b>	<b>3201.00</b>	03/31/2022
<b>Schedule Total</b>						<u>3201.00</u>	
3 - 1	<b>Change Order #1 For Additional Scaffolding &amp; Site Cleaning</b>		1.00	EST	<b>51000.00</b>	<b>51000.00</b>	03/31/2022
<b>Schedule Total</b>						<u>51000.00</u>	
<b>Total PO Amount</b>						<u>154201.00</u>	

**Authorized Signature**