



# Purchase Order

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

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-0000247745 | <b>Date</b><br>03-10-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>David,Ameena              | <b>Phone/ Email</b><br>940/369-5500<br>Ameena.<br>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.  
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**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 #:** 2022-1292

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | Renovate Life Science<br>A310 - TIPS 200201 -<br>General Construction<br>Agreement - Executed<br>by C. Gibson<br>2/15/2022 |                       | 1.00     | EST | 26494.57                                   | 26494.57     | 03/03/2022 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 26494.57     |            |
| 2 - 1                  | TIPS USA Fee   |                       | 1.00     | EST | 529.89                                     | 529.89       | 03/03/2022 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 529.89       |            |
| 3 - 1                  | Payment Bond   |                       | 1.00     | EST | 397.42                                     | 397.42       | 03/03/2022 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 397.42       |            |
| 4 - 1                  | Pending Change Orders  |                       | 1.00     | EST | 0.00                                       | 0.00         | 03/03/2022 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 0.00         |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | 27421.88     |            |

**Authorized Signature**