



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248072	<b>Date</b> 03-22-2022	<b>Revision</b>
<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.  
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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 #:** 2022-1348

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Music Building Room 251 - TIPS 200201 - General Construction Agreement - Kitchen Remodel - TCM 2022- 1438 - Executed by C. Gibson 3/11/2022		1.00	EST	28433.00	28433.00	03/21/2022
<b>Schedule Total</b>						<u>28433.00</u>	
2 - 1	Bonds		1.00	EST	418.00	418.00	03/21/2022
<b>Schedule Total</b>						<u>418.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	03/21/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>28851.00</u>	

Authorized Signature