



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249360	Date 05-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: 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 #: 2022-1757

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Kerr Hall Atrium Roof and Exterior Façade - TIPS 211001 - General Construction Agreement - TCM 2022- 1757 - Executed by C. Gibson 5/10/2022		1.00	EST	50454.93	50454.93	05/18/2022
Schedule Total						<u>50454.93</u>	
2 - 1	Bonds		1.00	EST	741.98	741.98	05/18/2022
Schedule Total						<u>741.98</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/18/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>51196.91</u>	

Authorized Signature