



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000250967	Date 08-01-2022	Revision 1 - 2022-11-04
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: Sys Fac
 Construction-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 #: 2022-2067

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Discovery Park DP E-179 - TIPS 211001 - General Construction Agreement - TCM 2022- 2067 - Executed by C. Gibson 7/27/2022		1.00	EST	34819.11	34819.11	08/01/2022
Schedule Total							<u>34819.11</u>	
	2 - 1	Bonds		1.00	EST	512.05	512.05	08/01/2022
Schedule Total							<u>512.05</u>	
	3 - 1	Change Order #1 - TCM 2022-2067 - Executed by C. Gibson 11/4/22		1.00	EST	19548.54	19548.54	08/01/2022
Schedule Total							<u>19548.54</u>	
Total PO Amount							<u>54879.70</u>	

Authorized Signature