



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000251134	Date 08-10-2022	Revision 1 - 2022-12-16
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 #: 2022-2132

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Discovery Park E228 College of Information Research Space - TIPS 211001 - General Construction Agreement - TCM 2022- 2132 - Executed by C. Gibson 8/4/2022		1.00	EST	39471.06	39471.06	08/10/2022
Schedule Total						<u>39471.06</u>	
2 - 1	Payment Bonds		1.00	EST	580.46	580.46	08/10/2022
Schedule Total						<u>580.46</u>	
3 - 1	Change Order #1 - TCM 2023-0501 - Executed by C. Gibson 12/16/2022		1.00	EST	2040.00	2040.00	08/10/2022
Schedule Total						<u>2040.00</u>	
Total PO Amount						<u>42091.52</u>	

Authorized Signature