



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000251225	Date 08-16-2022	Revision
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.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-2125

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Remove Retail Dining from Wooten Entrance Lobby - TIPS 211001 - General Construction Agreement - TCM 2022-2125 - Executed by C. Gibson 8/3/2022		1.00	EST	32301.89	32301.89	09/30/2022
Schedule Total						<u>32301.89</u>	
2 - 1	Payment Bonds		1.00	EST	475.03	475.03	09/30/2022
Schedule Total						<u>475.03</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	09/30/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						32776.92	

Authorized Signature
