# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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

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**Purchase Order Number:** NT752-0000253103  
**Date:** 11-04-2022  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Currency:**

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**TCM Contract #:** 2023-0306

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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1 - 1  
UNT Update Chilton Hall Signage for Code Compliance - TIPS  
211001 - General Construction Agreement - TCM 2023-0306 - Executed by C. Gibson 10/25/2022  
1.00 EST  
67003.80  
67003.80  
11/04/2022

**Schedule Total**  
67003.80

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2 - 1  
Payment Bonds  
1.00 EST  
985.35  
985.35  
11/04/2022

**Schedule Total**  
985.35

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3 - 1  
Pending Change Orders  
1.00 EST  
0.00  
0.00  
11/04/2022

**Schedule Total**  
0.00

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**Total PO Amount**  
67989.15

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**Authorized Signature**