**Purchase Order**

**CHANGE ORDER**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000255401</td>
<td>03-23-2023</td>
<td>4 - 2023-06-02</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain
Snyder@untsystem.edu

**Supplier:**

0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**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 #:** 2023-0894

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Renovate Discovery Park Teaching Lab - TIPS 211001 - General Construction Agreement - TCM 2023-0894 - Executed by C. Gibson 3/21/2023</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>54892.39</td>
<td>54892.39</td>
<td>03/23/2023</td>
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</table>

Schedule Total
54892.39

|             | 2        | Payment Bond | | 1.00 | EST | 536.00 | 536.00 | 03/23/2023 |

Schedule Total
536.00

|             | 3        | CHANGE ORDER #1 - TCM 2023-0894 - Executed by C. Gibson 5/2/2023 & Change Order #2 - TCM 2023-0894 - Executed by C. Gibson 5/9/2023 & Change Order #3 - TCM 2023-0894 - Executed by C. Gibson 6/5/2023 | | 1.00 | EST | 6940.00 | 6940.00 | 03/23/2023 |

Schedule Total
6940.00

Total PO Amount
62368.39

Authorized Signature