



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000060	<b>Date</b> 06-26-2023	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

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 Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction - Agreement		1.00	EA	260330.13	260330.13	06/26/2023
						<b>Schedule Total</b>	<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
						<b>Schedule Total</b>	<u>4905.00</u>	
	3 - 1	Change Order #1		1.00	EA	24228.94	24228.94	12/11/2023
						<b>Schedule Total</b>	<u>24228.94</u>	
	4 - 1	Pending Change Order		1.00	EA	1.00	1.00	12/11/2023
						<b>Schedule Total</b>	<u>1.00</u>	
	5 - 1	Pending Change Orders		1.00	EA	1.00	1.00	12/11/2023
						<b>Schedule Total</b>	<u>1.00</u>	
						<b>Total PO Amount</b>	<u>289466.07</u>	

**Authorized Signature**