



Purchase Order

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order NT752-NT00000549 | Date 07-17-2023 | Revision 2 - 2024-09-19 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

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.
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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

Excise Registration Code: 2023-0810

| Tax Exempt? | | Tax Exempt ID: | | | | Replenishment Option: Standard | | | |
|--------------|--|----------------|----------|-----|-----------|--------------------------------|------------------|--|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | | |
| 1 - 1 | Willis Library Domino Moves - General Construction Agreement - REPLACE 255375 | | 1.00 | EA | 271699.50 | 271699.50 | 07/17/2023 | | |
| | | | | | | Schedule Total | <u>271699.50</u> | | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 | | |
| | | | | | | Schedule Total | <u>1.00</u> | | |
| 3 - 1 | Change Order #1 - Executed by C. Gibson 4/19/2023 | | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 | | |
| | | | | | | Schedule Total | <u>6805.45</u> | | |
| 4 - 1 | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 | | 1.00 | EA | 40295.88 | 40295.88 | 07/17/2023 | | |
| | | | | | | Schedule Total | <u>40295.88</u> | | |
| | | | | | | Total PO Amount | <u>318801.83</u> | | |

Authorized Signature