



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000666	<b>Date</b> 07-26-2023	<b>Revision</b>
<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:** Apryl Dane

**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:** 2023-1591

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement		1.00	EA	119839.87	119839.87	07/26/2023
<b>Schedule Total</b>							<u>119839.87</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2797.60	2797.60	07/26/2023
<b>Schedule Total</b>							<u>2797.60</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>122637.48</u>	

**Authorized Signature**