



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-NT00000993	Date 08-10-2023	Revision 1 - 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: 2023-1619

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 Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
Schedule Total							<u>28769.07</u>	
	2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
Schedule Total							<u>281.00</u>	
	3 - 1	Change Order #1		1.00	EA	7816.32	7816.32	08/10/2023
Schedule Total							<u>7816.32</u>	
Total PO Amount							36866.39	

Authorized Signature