



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-NT00001699	Date 09-13-2023	Revision 3 - 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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kerri Nidenberg

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: 2024-0008

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
						Schedule Total	<u>147773.28</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
						Schedule Total	<u>3217.00</u>	
	3 - 1	Change Order #1		1.00	EA	31067.10	31067.10	09/13/2023
						Schedule Total	<u>31067.10</u>	
	4 - 1	Change Order #2		1.00	EA	24152.73	24152.73	07/02/2024
						Schedule Total	<u>24152.73</u>	
						Total PO Amount	<u>206210.11</u>	

Authorized Signature