



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-NT00003687	Date 11-27-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.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: Roberto Rubio

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	215424.00	215424.00	11/27/2023	
						Schedule Total	<u>215424.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	4232.00	4232.00	11/27/2023	
						Schedule Total	<u>4232.00</u>	
3 - 1	Change Order #1		1.00	EA	17277.00	17277.00	11/27/2023	
						Schedule Total	<u>17277.00</u>	
						Total PO Amount	236933.00	

Authorized Signature