



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003888	<b>Date</b> 12-04-2023	<b>Revision</b> 6 - 2024-09-19
<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  
 reproduced for reporting  
 purposes only.

**Attention:** Alison Adgate

**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:** 2024-0618

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 Sycamore Hall Library - General Construction Agreement		1.00	EA	365489.98	365489.98	12/04/2023
						<b>Schedule Total</b>	<u>365489.98</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	6480.00	6480.00	12/04/2023
						<b>Schedule Total</b>	<u>6480.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 1/23/2024 & Change Order #3 (HEAF funded portion)		1.00	EA	63376.80	63376.80	12/04/2023
						<b>Schedule Total</b>	<u>63376.80</u>	
	4 - 1	Change Order #2 & Change Order #3 (Local funded portion)		1.00	EA	30318.65	30318.65	03/28/2024
						<b>Schedule Total</b>	<u>30318.65</u>	
	5 - 1	<b>Change Order #4 - HEAF funded</b>		1.00	EA	2234.35	2234.35	04/11/2024
						<b>Schedule Total</b>	<u>2234.35</u>	

**Authorized Signature**



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**Total PO Amount** 467899.78

**Authorized Signature**