



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007379	Date 05-06-2024	Revision
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: Neely Shirey

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	Renovate General Academic Building 527 General Use Classroom - General Construction Agreement		1.00	EA	46750.06	46750.06	05/06/2024
						Schedule Total	<u>46750.06</u>
2 - 1	Payment Bond		1.00	EA	455.94	455.94	05/06/2024
						Schedule Total	<u>455.94</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	05/06/2024
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>47206.01</u>

Authorized Signature