



# 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-NT00007899	<b>Date</b> 05-28-2024	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.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  
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**Attention:** Liz Ayala

**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:** 2024-1624

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Maintenance Only - General Construction Agreement		1.00	EA	218216.53	218216.53	05/28/2024
<b>Schedule Total</b>							<u>218216.53</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	4273.25	4273.25	05/28/2024
<b>Schedule Total</b>							<u>4273.25</u>	
	3 - 1	<b>Change Order #1</b>		1.00	EA	57350.21	57350.21	05/28/2024
<b>Schedule Total</b>							<u>57350.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">279839.99</span>	

**Authorized Signature**