



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009136	Date 07-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Leslie Gatson

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	Supply labor and materials needed for removal of existing drapery & installing new roller shades		1.00	EA	44436.42	44436.42	07/12/2024	
Schedule Total						<u>44436.42</u>		
2 - 1	Payment Bond		1.00	EA	434.00	434.00	07/12/2024	
Schedule Total						<u>434.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	07/12/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						44870.43		

Authorized Signature