



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-NT00009520	Date 08-06-2024	Revision 4 - 2024-10-11
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: Haley Hamilton

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Discovery Park Annex Utilities - General Construction Agreement		1.00	EA	41680.56	41680.56	08/06/2024
						Schedule Total	<u>41680.56</u>	
	2 - 1	Payment Bond		1.00	EA	407.00	407.00	08/06/2024
						Schedule Total	<u>407.00</u>	
	3 - 1	Change Order #1		1.00	EA	4684.64	4684.64	09/03/2024
						Schedule Total	<u>4684.64</u>	
	4 - 1	Change Order #2		1.00	EA	3254.79	3254.79	09/23/2024
						Schedule Total	<u>3254.79</u>	
						Total PO Amount	<u>50026.99</u>	

Authorized Signature