



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-NT00010893	Date 09-06-2024	Revision 4 - 2025-01-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Shelby Haney

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: 2025-2376

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement		1.00	EA	163553.16	163553.16	09/24/2024
Schedule Total							<u>163553.16</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	3453.30	3453.30	09/24/2024
Schedule Total							<u>3453.30</u>	
	3 - 1	Change Order #1		1.00	EA	5537.53	5537.53	11/15/2024
Schedule Total							<u>5537.53</u>	
	4 - 1	Change Order #2		1.00	EA	5946.82	5946.82	01/07/2025
Schedule Total							<u>5946.82</u>	
Total PO Amount							<u>178490.81</u>	

Authorized Signature