



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012004	Date 11-06-2024	Revision
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: Mike Flores

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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	381 Update Project		1.00	EA	25580.00	25580.00	11/06/2024
Schedule Total						<u>25580.00</u>	

Total PO Amount 25580.00

Authorized Signature