



# Purchase Order

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## 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-NT00013378	<b>Date</b> 01-22-2025	<b>Revision</b> 7 - 2025-05-27
<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  
reproduced for reporting  
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

**Excise Registration Code:** 2025-3075

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate Hickory Hall 152, 154 Computational Lab and Office - General Construction Agreement		1.00	EA	235566.90	235566.90	01/24/2025
Schedule Total						235566.90	
2 - 1	Payment & Performance Bond		1.00	EA	4534.00	4534.00	01/24/2025
Schedule Total						4534.00	
3 - 1	Change Order #1		1.00	EA	10754.69	10754.69	02/19/2025
Schedule Total						10754.69	
4 - 1	Change Order #2		1.00	EA	9788.40	9788.40	03/20/2025
Schedule Total						9788.40	
5 - 1	Change Order #3		1.00	EA	22609.16	22609.16	05/07/2025
Schedule Total						22609.16	
Total PO Amount						283253.15	

Authorized Signature