



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-NT00014826	Date 03-24-2025	Revision 3 - 2025-07-02
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.
This document is
reproduced for reporting
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: 2025-3449

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FY25 110 General Use Classrooms - General Construction Agreement		1.00	EA	36200.00	36200.00	03/28/2025
Schedule Total						36200.00	
2 - 1	Payment Bond		1.00	EA	353.00	353.00	03/28/2025
Schedule Total						353.00	
3 - 1	Change Order #1		1.00	EA	24890.00	24890.00	06/23/2025
Schedule Total						24890.00	
Total PO Amount						61443.00	

Authorized Signature