



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016937	05-14-2025	1 - 2025-08-13
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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:** Cheryl Smith

**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:** 2025-3731

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Discovery Park B110, B111, B112, B135 Flooring - General Construction Agreement		1.00	EA	84350.00	84350.00	05/22/2025
Schedule Total						84350.00	
2 - 1	Payment Bond		1.00	EA	823.00	823.00	05/22/2025
Schedule Total						823.00	
3 - 1	Change order #1		1.00	EA	.01	.01	08/13/2025
Schedule Total						0.01	
Total PO Amount						85173.01	

Authorized Signature