UNT SYSTEM

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	2 - 2025-08-27
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	8900.00	8900.00	08/13/2025
					Schedule Total	8900.00	
					Total PO Amount	94073.00	

Authorized Signature