



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-NT00018636	06-26-2025	4 - 2025-07-24
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: Allison Martin

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	: Discovery Park E268 Sinha Lab Window		1.00	EA	6100.00	6100.00	06/27/2025
Schedule Total						6100.00	
2 - 1	Scope of Work # 1: Demolition and Renovations		1.00	EA	73850.63	73850.63	07/01/2025
Schedule Total						73850.63	
3 - 1	Door Adjustments		1.00	EA	2845.65	2845.65	07/21/2025
Schedule Total						2845.65	
Total PO Amount						82796.28	

Authorized Signature