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-NT00020503	08-08-2025	1 - 2025-09-04
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: Leslie Gatson

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 Life Safety Fire Caulking		1.00	EA	8801.42	8801.42	08/08/2025
					Schedule Total	8801.42	
2 - 1	**Change Order#1 ($5,942.78) add (2) dedicated circuits to fire suppression control panels for E268**		1.00	EA	5942.78	5942.78	08/08/2025
					Schedule Total	5942.78	

Total PO Amount 14744.20

Authorized Signature