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 NT752-NT00023156	**Date** 09-17-2025	**Revision** 2 - 2025-11-10
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: Sreeya Brahma

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: 2026-4461

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 B129 Education Center - General Construction Agreement		1.00	EA	78200.00	78200.00	09/26/2025
					Schedule Total	78200.00	
2 - 1	Payment Bond		1.00	EA	763.00	763.00	09/26/2025
					Schedule Total	763.00	
3 - 1	**Change Order #1 - Wall patches above ceiling for unforeseen conditions**		1.00	EA	2550.52	2550.52	11/03/2025
					Schedule Total	2550.52	
					Total PO Amount	81513.52	

Authorized Signature