



# Purchase Order

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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> DL773-DL00001646	<b>Date</b> 06-01-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048678  
Crowd Chief, Inc.  
15511 State Highway 71 W  
Ste 110-1  
25  
Bee Cave TX 78738-2824  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Aaron Edwards

**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	Crowd Chief FY25		1.00	EA	27000.00	27000.00	06/12/2025
Schedule Total						27000.00	
2 - 1	Crowd Chief FY26		1.00	EA	37100.00	37100.00	06/12/2025
Schedule Total						37100.00	
Total PO Amount						64100.00	

Authorized Signature