



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000249000	Date 05-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 20222-1617

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Sorority House E Vent Hood - TIPS 200201 - General Construction Agreement - TCM 2022- 1617 - Executed by C. Gibson 4/11/2022		1.00	EST	30958.97	30958.97	05/02/2022
Schedule Total						<u>30958.97</u>	
2 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/02/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						30958.97	

Authorized Signature