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

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**Purchase Order**

- **Purchase Order Date**: 05-03-2022
- **Supplier**: Crailley Enterprises LLC  
  10 Woodhaven Ct  
  Krugerville TX 76227-9595  
  United States
- **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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | UNT Sorority House E Vent Hood - TIPS  
200201 - General Construction Agreement - TCM 2022-1617 - Executed by C. Gibson 4/11/2022 | 200201 | 1.00 EST | 30958.97 | 30958.97 | 05/02/2022 |
| 2 - 1    | Pending Change Orders |        | 1.00 EST | 0.00 | 0.00 | 05/02/2022 |

**Schedule Total**: 30958.97

**Total PO Amount**: 30958.97

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**Authorized Signature**