



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249085	05-06-2022	
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: 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 #: 2022-161

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Victory Kitchen Vent - TIPS 200201 - General Construction Agreement - TCM 2022- 1618 - Executed by C. Gibson 4/11/2022		1.00	EST	74463.70	74463.70	05/05/2022
Schedule Total						<u>74463.70</u>	
2 - 1	Bonds		1.00	EST	1812.50	1812.50	05/05/2022
Schedule Total						<u>1812.50</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/05/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						76276.20	

Authorized Signature