## Purchase Order

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251969</td>
<td>09-16-2022</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

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

**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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### TCM Contract #: 2018-2020

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 1 | Bruce Hall; 34 units  
@ 29.75ea = $1,011.50 x 12mos |  | 1.00 | EA | 12138.00 | 12138.00 | 09/16/2022 |

**Schedule Total:** 12138.00

| 2 | 1 | Clark Hall; 24 units  
@ 29.75ea = $714.00 x 12mos |  | 1.00 | EA | 8568.00 | 8568.00 | 09/16/2022 |

**Schedule Total:** 8568.00

| 3 | 1 | Crumley Hall; 21 units  
@ 29.75ea = $624.75 x 12mos |  | 1.00 | EA | 7497.00 | 7497.00 | 09/16/2022 |

**Schedule Total:** 7497.00

| 4 | 1 | Greene Hall; 32 units  
@ 29.75ea = $992.00 x 12mos |  | 1.00 | EA | 11424.00 | 11424.00 | 09/16/2022 |

**Schedule Total:** 11424.00

| 5 | 1 | Honors Hall; 17 units  
@ 29.75ea/mo = $505.75 x 12mos |  | 1.00 | EA | 6069.00 | 6069.00 | 09/16/2022 |

**Schedule Total:** 6069.00

| 6 | 1 | Kerr Hall; 65 units  
@ 29.75ea/mo = $1,933.75 x 12mos |  | 1.00 | EA | 23205.00 | 23205.00 | 09/16/2022 |

**Schedule Total:** 23205.00

| 7 | 1 | Legends Hall; 19 |  | 1.00 | EA | 6783.00 | 6783.00 | 09/16/2022 |

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**Authorized Signature**
# Purchase Order

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

## Purchase Order Details
- **Purchase Order Number**: NT752-0000251969  
- **Date**: 09-16-2022  
- **Dispatch Via Email**: Yes

## Supplier Information
- **Supplier**: Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

## Ship To and Bill To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tbody>
<tr>
<td>8 - 1</td>
<td>Maple Hall; 31 units @ 29.75ea/mo = $922.25 x 12mos</td>
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<td>1.00</td>
<td>EA</td>
<td>11067.00</td>
<td>11067.00</td>
<td>09/16/2022</td>
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<td><strong>11067.00</strong></td>
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<tr>
<td>9 - 1</td>
<td>McConnell Hall; 28 units @ 29.75ea/mo = $833.00 x 12mos</td>
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<td>1.00</td>
<td>EA</td>
<td>9996.00</td>
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<td><strong>9996.00</strong></td>
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<tr>
<td>10 - 1</td>
<td>Mozart Hall; 24 units @ 29.75ea/mo = $714.00 x 12mos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/16/2022</td>
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<td><strong>8568.00</strong></td>
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<tr>
<td>11 - 1</td>
<td>Rawlins Hall; 33 units @ 29.75ea/mo = $981.75 x 12mos</td>
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<td>1.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>Santa Fe; 12 units @ 29.75ea/mo = $357.00 x 12mos</td>
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<td>1.00</td>
<td>EA</td>
<td>4284.00</td>
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<td><strong>4284.00</strong></td>
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<td>13 - 1</td>
<td>Traditions Hall; 22 units @ 29.75ea/mo = $654.50 x 12mos</td>
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<td>EA</td>
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UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Housing

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<tr>
<td>14 - 1</td>
<td>Victory Hall; 36 units @ 29.75ea/mo = $1071.00 x 12mos</td>
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**Schedule Total**: 7854.00

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<tbody>
<tr>
<td>15 - 1</td>
<td>West Hall; 24 units @ 29.75ea/mo = $714.00 x 12mos</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 8568.00

**Total PO Amount**: 150654.00

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**Authorized Signature**

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