



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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

**Attention:** Monica Madrid

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
						<b>Schedule Total</b>	<u>6687.27</u>	
	2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
						<b>Schedule Total</b>	<u>33.00</u>	
	4 - 1	[ Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
						<b>Schedule Total</b>	<u>54.00</u>	
	5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
						<b>Schedule Total</b>	<u>11.50</u>	
	6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000		1.00	EA	7.50	7.50	07/31/2023

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	lbs. & Over							
<b>Schedule Total</b>						7.50		
7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023	
<b>Schedule Total</b>						5.00		
8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023	
<b>Schedule Total</b>						4.75		
<b>Total PO Amount</b>						6878.02		

**Authorized Signature**