

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

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

Supplier: 0000025459 Bragg Trailers LLC 8451 West University Drive Denton TX 76207 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Monica Madrid

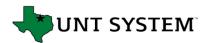
Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

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

Supplier: 0000025459 Bragg Trailers LLC 8451 West University Drive Denton TX 76207 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

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

Authorized Signature