



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007531	Date 05-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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

Attention: Taelon Payne

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Crailley - Kerr Hall - Re-Caulk Showers		1.00	EA	19573.58	19573.58	05/13/2024	
Schedule Total						<u>19573.58</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	05/13/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						19573.59		

Authorized Signature