



# 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><br>NT752-NT00012285 | <b>Date</b><br>11-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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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**Attention:** Randy Brooks

**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 Custodial & CCR Refresh |                | 1.00     | EA  | 9850.20                        | 9850.20      | 11/18/2024 |  |

**Schedule Total** 9850.20

**Total PO Amount** 9850.20

**Authorized Signature**