Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00016850	**Date** 05-05-2025	**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: Derrick Cripps

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		1.00	EA	1728.00	1728.00	05/20/2025
					Schedule Total	1728.00	
2 - 1	Crailley-1729		1.00	EA	1539.00	1539.00	05/20/2025
					Schedule Total	1539.00	
3 - 1	Crailley-1730		1.00	EA	5313.00	5313.00	05/20/2025
					Schedule Total	5313.00	
4 - 1	Crailley-1731		1.00	EA	2713.00	2713.00	05/20/2025
					Schedule Total	2713.00	
5 - 1	Crailley-1734		1.00	EA	3487.90	3487.90	05/20/2025
					Schedule Total	3487.90	
					Total PO Amount	14780.90	

Authorized Signature