UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00021368	09-01-2025	1 - 2025-09-09
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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: Laura Fernandez

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	FY26 Crailley -Bruce Hall BPO		1.00	EA	6000.00	6000.00	09/02/2025
					Schedule Total	6000.00	
2 - 1	FY26 Crailley Champs Hall BPO		1.00	EA	5000.00	5000.00	09/02/2025
					Schedule Total	5000.00	
3 - 1	FY26 Crailley Eagle Landing Hall BPO		1.00	EA	19000.00	19000.00	09/02/2025
					Schedule Total	19000.00	
4 - 1	FY26 Crailley Mean Green Hall BPO		1.00	EA	3000.00	3000.00	09/02/2025
					Schedule Total	3000.00	
5 - 1	FY26 Crailley Wets Dining Hall BPO		1.00	EA	2000.00	2000.00	09/02/2025
					Schedule Total	2000.00	
6 - 1	FY26 Crailley Clark Bakery BPO		1.00	EA	5000.00	5000.00	09/02/2025
					Schedule Total	5000.00	

Authorized Signature

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Purchase Order NT752-NT00021368	**Date** 09-01-2025	**Revision** 1 - 2025-09-09
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	FY26 Crailley Union Kitchen BPO		1.00	EA	3000.00	3000.00	09/02/2025
					Schedule Total	3000.00	
8 - 1	FY26 Crailley Retails Satellite BPO		1.00	EA	10000.00	10000.00	09/02/2025
					Schedule Total	10000.00	

Total PO Amount 53000.00

Authorized Signature