



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	3 - 2025-11-03
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	7000.00	7000.00	09/02/2025
Schedule Total						7000.00	
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	5000.00	5000.00	09/02/2025
Schedule Total						5000.00	
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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7 - 1	FY26 Crailley Union Kitchen BPO		1.00	EA	30500.00	30500.00	09/02/2025
Schedule Total						30500.00	
8 - 1	FY26 Crailley Retails Satellite BPO		1.00	EA	10000.00	10000.00	09/02/2025
Schedule Total						10000.00	
Total PO Amount						85500.00	

Authorized Signature