Purchase Order

UNT SYSTEM

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00021490	**Date** 09-01-2025	**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: 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	Crailley Invoice 2402		1.00	EA	1010.00	1010.00	09/02/2025
					Schedule Total	1010.00	
2 - 1	Crailley Invoice 2412		1.00	EA	842.00	842.00	09/02/2025
					Schedule Total	842.00	
3 - 1	Crailley Invoice 2405		1.00	EA	8116.00	8116.00	09/02/2025
					Schedule Total	8116.00	
4 - 1	Crailley Invoice 2403		1.00	EA	2885.00	2885.00	09/02/2025
					Schedule Total	2885.00	
5 - 1	Crailley Invoice 2408		1.00	EA	12556.00	12556.00	09/02/2025
					Schedule Total	12556.00	
					Total PO Amount	25409.00	

Authorized Signature