



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008056	03-07-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000066085
Heat Transfer Solutions Inc
1625 Wallace Dr #120
Carrollton TX 75006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Admin & Finance-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	For 8hrs. service per month for the BAS PM.		1.00	EA	14541.00	14541.00	03/07/2019
Schedule Total						14541.00	
Item Total						14541.00	
Total PO Amount						14541.00	

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY
 COPY COPY COPY COPY COPY COPY COPY
 COPY COPY COPY COPY COPY COPY COPY