



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001254	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000066085
Heat Transfer Souldtions Inc
DBA HTS Texa
7345 Airport Fwy
Richland Hills TX 76118-
6902
United States

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

Attention: Rosio Salazar

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	Cabinet Heater		3.00	EA	3376.80	10130.40	12/13/2024	
Schedule Total						<u>10130.40</u>		
2 - 1	Shipping and Handling		1.00	EA	425.00	425.00	12/13/2024	
Schedule Total						<u>425.00</u>		
Total PO Amount						10555.40		

Authorized Signature