



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244647	11-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000008864
 Thermal Technology LLC
 1911 Airport Blvd
 Santa Rosa CA 95403
 United States

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

Attention: Engineering-
 Dean's Off

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

TCM Contract #: 2022-738

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FIELD SERVICE SCOPE OF WORK: 1 TT TECH TO SPEND 2 (8HR) DAYS TO TROUBLESHOOT FURNACE; PRICING INCLUDES FLIGHT, MEALS, HOTEL, RENTAL CAR, ETC; 11 HRS TRAVEL TIME SEE CUSTOMER DESCRIPTION: Once a run starts, no current is being applied to heat up the die d		1.00	EA	5500.00	5500.00	10/04/2021

Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature