



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000245455	11-01-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000027893  
 Blaauw Products BV  
 PO Box 8856  
 Bournhout 8  
 1006 JB Amsterdam  
 Netherlands

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

**Attention:** CVAD-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 #: 2021-8

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[item A] i26 cu ft gas kiln US\$ 51,700 Coated with energy efficient emissivity coating. Shuttle car on fold up track, with swing door		1.00	EA	31020.00	31020.00	11/01/2021	
<b>Schedule Total</b>						<u>31020.00</u>		
2 - 1	[item B]16 cu ft gas kiln US \$46,600 Coated with energy efficient emissivity coating. Shuttle car on fold up track, with swing do		1.00	EA	27960.00	27960.00	11/01/2021	
<b>Schedule Total</b>						<u>27960.00</u>		
3 - 1	[Con Lines 3-6 to A and B] Two chimneys US \$2,750 118" (3000mm) double wall chimney with chimney cap and storm collar installed. Alterations to the existing structure, penetration and sealing of the roof, are the responsibility of university.		1.00	EA	1650.00	1650.00	11/01/2021	
<b>Schedule Total</b>						<u>1650.00</u>		
4 - 1	Shipping from Netherlands to Denton, TX US \$5600 Estimated. Differences in real costs will be refunded or invoiced. Shipping is door to		1.00	EA	3360.00	3360.00	11/01/2021	

**Authorized Signature**



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 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

door. No on-site handling.

**Schedule Total** 3360.00

5 - 1	Installation labor us :ti2,350 1 person, approx. 4.5 days. Includes assembly of kiln on site, installation, adjustments, calibration, test firing, and concise demonstration/training.	1.00	EA	1410.00	1410.00	11/01/2021
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**Schedule Total** 1410.00

6 - 1	Installation Travel Expenses US \$2,550 Estimated. Differences with real costs will be refunded or invoiced. Includes airfare, accommodation, mea and other travel expenses. To save on costs vendor is happy to stay at lodging provided by university.	1.00	EA	1530.00	1530.00	11/01/2021
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**Schedule Total** 1530.00

**Total PO Amount** 66930.00

Authorized Signature