UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00010257	**Date** 09-05-2024	**Revision** 2 - 2025-04-18
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: 0000053712
TMK HAWK PARENT
CORP
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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

Attention: Anthony Hsia

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	**CON (1/2) - BLAST CHILLER, ROLLIN**		1.00	EA	37902.15	37902.15	09/05/2024
					Schedule Total	37902.15	
2 - 1	**CON (2/2) - INSTALLATION OF SELFCONTAINED REFRIGERATORS/FREEZERS**		1.00	EA	1050.00	1050.00	09/05/2024
					Schedule Total	1050.00	
					Total PO Amount	38952.15	

Authorized Signature