



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013230	Date 11-12-2024	Revision
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: 0000066085
 Heat Transfer Soutlions Inc
 DBA HTS Texa
 7345 Airport Fwy
 Richland Hills TX 76118-
 6902
 United States

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

Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-2810

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Building Boiler Replace - Mechanical Room - General Construction Agreement		1.00	EA	82320.00	82320.00	01/17/2025
						Schedule Total	<u>82320.00</u>	
	2 - 1	Bonds as Required		1.00	EA	1850.00	1850.00	01/17/2025
						Schedule Total	<u>1850.00</u>	
						Total PO Amount	<u>84170.00</u>	

Authorized Signature