



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013432	Date 12-11-2024	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 Soutions 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: Randy Salsman

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	Coliseum Boiler Replacements - General Construction Agreement		1.00	EA	324520.01	324520.01	01/28/2025	
Schedule Total						<u>324520.01</u>		
2 - 1	Bonds		1.00	EA	7910.00	7910.00	01/28/2025	
Schedule Total						<u>7910.00</u>		
Total PO Amount						332430.01		

Authorized Signature