



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00014003 | <b>Date</b><br>12-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

**Excise Registration Code:** 2025-2887

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | Power Plant Building<br>Boiler Replace,<br>Mechanical Room -<br>General Construction<br>Agreement |                                  | 1.00            | EA         | 155004.20  | 155004.20   | 02/21/2025      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>155004.20</u>  |                 |
|                        | 2 - 1           | Payment & Performance<br>Bond   |                                  | 1.00            | EA         | 3475.80  | 3475.80   | 02/21/2025      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>3475.80</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">158480.00</span> |                 |

**Authorized Signature**