



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00014003	Date 12-05-2024	Revision 1 - 2025-06-23
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 Soultions Inc
DBA HTS Texa
7345 Airport Fwy
Richland Hills TX 76118-
6902
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power Plant Building Boiler Replace, Mechanical Room - General Construction Agreement		1.00	EA	155004.20	155004.20	02/21/2025
Schedule Total						155004.20	
2 - 1	Payment & Performance Bond		1.00	EA	3475.80	3475.80	02/21/2025
Schedule Total						3475.80	
3 - 1	Change order #1		1.00	EA	.01	.01	06/23/2025
Schedule Total						0.01	
Total PO Amount						158480.01	

Authorized Signature