



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00014004	Date 12-05-2024	Revision 2 - 2025-07-30
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: 2025-2891

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Marquis Building Boiler Replace, Mechanical Room - General Construction Agreement		1.00	EA	160510.31	160510.31	02/21/2025
Schedule Total						160510.31	
2 - 1	Payment & Performance Bond		1.00	EA	3589.70	3589.70	02/21/2025
Schedule Total						3589.70	
3 - 1	Change Order #1		1.00	EA	9290.00	9290.00	06/05/2025
Schedule Total						9290.00	
Total PO Amount						173390.01	

Authorized Signature