UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00016434	**Date** 05-06-2025	**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: 0000047960
Hatfield and Company, Inc
2475 Discovery Blvd
Rockwall TX 75032-6200
United States

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

Attention: Lorena Cavazos

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	DK-LOK -UNION TEE, S3161/2"T		11.00	EA	40.92	450.12	05/10/2025
					Schedule Total	450.12	
2 - 1	DK-LOK FEMALE RUN TEE, S3161/2"T-1/4" FNPT-1/2"T		10.00	EA	46.34	463.40	05/10/2025
					Schedule Total	463.40	
3 - 1	DK-LOK RED. UNION TEE, S3161/2"T-1/4"T-1/2"T		1.00	EA	35.49	35.49	05/10/2025
					Schedule Total	35.49	
4 - 1	DK-LOK - 1/2" UNION ELBOW - S316		24.00	EA	29.44	706.56	05/10/2025
					Schedule Total	706.56	
5 - 1	DK-LOK 1/4" UNION ELBOW - S316		5.00	EA	14.60	73.00	05/10/2025
					Schedule Total	73.00	
6 - 1	DK-LOK REDUCING UNION ELBOW -S316 1/2" TUBE X 1/4" T		1.00	EA	29.78	29.78	05/10/2025

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00016434	**Date** 05-06-2025	**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: 0000047960
Hatfield and Company, Inc
2475 Discovery Blvd
Rockwall TX 75032-6200
United States

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

Attention: Lorena Cavazos

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
					Schedule Total	29.78	
7 - 1	DK-LOK - MALE CONN., S3161/2"T X 1/2"MNPT		4.00	EA	14.92	59.68	05/10/2025
					Schedule Total	59.68	
8 - 1	DK-LOK 1/4"T X 1/4" FNPTFEMALE CONNECTOR, S316		2.00	EA	10.57	21.14	05/10/2025
					Schedule Total	21.14	
9 - 1	DK-LOK - MALE CONN., S3161/2"T X 3/4"MNPT		4.00	EA	19.27	77.08	05/10/2025
					Schedule Total	77.08	
10 - 1	DK-LOK MALE CONN., S3161"T X 1"MNPT		2.00	EA	39.95	79.90	05/10/2025
					Schedule Total	79.90	
11 - 1	DK-LOK 1/2"T X 1/4" FNPTFEMALE CONNECTOR, S316		2.00	EA	15.04	30.08	05/10/2025
					Schedule Total	30.08	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016434	**Date** 05-06-2025	**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: 0000047960
Hatfield and Company, Inc
2475 Discovery Blvd
Rockwall TX 75032-6200
United States

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

Attention: Lorena Cavazos

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
12 - 1	DK-LOK MALE CONN., S3161/16"T X 1/4"MNPT		4.00	EA	14.60	58.40	05/10/2025
					Schedule Total	58.40	
13 - 1	DK-LOK V86 BALL VALVE, S3161/2"T X 1/2"T		13.00	EA	151.36	1967.68	05/10/2025
					Schedule Total	1967.68	
14 - 1	DK-LOK - UNION CROSS, S3161/2"T		3.00	EA	53.18	159.54	05/10/2025
					Schedule Total	159.54	
15 - 1	DK-LOK RELIEF VALVE - S316$15 LABOR CHARGE PER VALVE FORFACTORY TO SET		2.00	EA	132.55	265.10	05/10/2025
					Schedule Total	265.10	
16 - 1	DK-LOK V66 RELIEF VALVE SPRING(KIT) 2250 PSI - 3000 P		2.00	EA	13.33	26.66	05/10/2025
					Schedule Total	26.66	
17 - 1	DK-LOK REDUCING UNION, S3163/4"T X 1/2"T		2.00	EA	33.89	67.78	05/10/2025

Authorized Signature

University of North Texas Purchase Order

Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00016434	**Date** 05-06-2025	**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: 0000047960
Hatfield and Company, Inc
2475 Discovery Blvd
Rockwall TX 75032-6200
United States

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

Attention: Lorena Cavazos

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
					Schedule Total	67.78	
18 - 1	DK-LOK BLEED VALVE, S3161/4"MNPT		1.00	EA	62.21	62.21	05/10/2025
					Schedule Total	62.21	
19 - 1	DK-LOK - DK PLUG, S3161/2"T		7.00	EA	8.43	59.01	05/10/2025
					Schedule Total	59.01	
20 - 1	DK-LOK - 1/4", 3/8", 1/2" & 3/4"GAP GAUGE		1.00	EA	42.40	42.40	05/10/2025
					Schedule Total	42.40	
21 - 1	DK-LOK - 1/2"TDK PORT CONN., S316		15.00	EA	11.24	168.60	05/10/2025
					Schedule Total	168.60	
22 - 1	DK-LOK 1/4"TDK PORT CONN., S316		6.00	EA	5.18	31.08	05/10/2025
					Schedule Total	31.08	
23 - 1	DK-LOK 3/4"TDK		2.00	EA	11.73	23.46	05/10/2025

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00016434	**Date** 05-06-2025	**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: 0000047960
Hatfield and Company, Inc
2475 Discovery Blvd
Rockwall TX 75032-6200
United States

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

Attention: Lorena Cavazos

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
	NUT/FERRULE SET, S316						
					Schedule Total	23.46	
24 - 1	DK-LOK REDUCING UNION, S3161"T X 1/2" T		2.00	EA	68.63	137.26	05/10/2025
					Schedule Total	137.26	
					Total PO Amount	5095.41	

Authorized Signature