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-NT00016651	**Date** 05-14-2025	**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: 0000053712
TMK HAWK PARENT CORP
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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

Attention: Anthony Hsia

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	JACKSTACK® Mobile Plate Rack, vertical, 24"W x 24"D x 70-1/2" H		4.00	EA	1050.00	4200.00	05/15/2025
					Schedule Total	4200.00	
2 - 1	JS104TC JACKSTACK® Plate Rack ThermoCover, high tenacitypolyester		4.00	EA	415.80	1663.20	05/15/2025
					Schedule Total	1663.20	
3 - 1	Freight		1.00	EA	308.12	308.12	05/15/2025
					Schedule Total	308.12	
					Total PO Amount	6171.32	

Authorized Signature