



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00017731	Date 06-05-2025	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.
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purposes only.

Attention: Derrick Cripps

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	CON (1/3) - PIZZA PREPARATION REFRIGERATOR Traulsen Model No. TS072HT (10012054)Spec Line Prep Table, two- section, 72"W, 17.9 cu. ft.		1.00	EA	11725.14	11725.14	06/09/2025
Schedule Total						11725.14	
2 - 1	CON (2/3) - Stainless Steel overshelf, 16- 1/4" deep		1.00	EA	1582.72	1582.72	06/09/2025
Schedule Total						1582.72	
3 - 1	CON (3/3) - EQUIPMENT INSTALLATIONTriMark Model No. INSTALL EQUIPMENTService includes delivery, uncrating, setting in place, installing allaccessories		1.00	EA	655.50	655.50	06/09/2025
Schedule Total						655.50	
Total PO Amount						13963.36	

Authorized Signature