



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018451	06-13-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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
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purposes only.

Attention: Leslie Gatson

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	Daikin Applied: Water Cooled Magnetic Bearing Centrifugal ChillerSPEC Section, Daikin Magnetic Bearing Chiller		1.00	EA	461150.00	461150.00	06/25/2025
Schedule Total						461150.00	
2 - 1	Change Order		0.01	EA	0.00	0.00	06/25/2025
Schedule Total						0.00	
Total PO Amount						461150.00	

Authorized Signature