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-NT00018851	**Date** 07-01-2025	**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: 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 (1/6) - CHARBROILER, GAS, COUNTERTOP $11,386.26 Vulcan Model No. VACB72 (10067856) Achiever Charbroiler, countertop		1.00	EA	11386.26	11386.26	07/02/2025
					Schedule Total	11386.26	
2 - 1	CON (2/6) - PLTRAIL-ACB72 Plate Rail, 72" wide x 10-5/8" " deep, stainlesssteel		1.00	EA	1008.85	1008.85	07/02/2025
					Schedule Total	1008.85	
3 - 1	CON (3/6) - SPLASH6-CB72 Splashguard, 6" add-on, sides & back		1.00	EA	638.07	638.07	07/02/2025
					Schedule Total	638.07	
4 - 1	CON (4/6) - STAND/C-72 (10060164) Equipment Stand, universal, 73" W x 24"H, 1/2" marine edge, undershelf, stainless steel, 5" casters		1.00	EA	2655.18	2655.18	07/02/2025
					Schedule Total	2655.18	
5 - 1	CON (5/6) - BLUE HOSE		1.00	EA	299.65	299.65	07/02/2025

Authorized Signature

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	GAS CONNECTOR KIT $299.65Dormont Manufacturing Model No. 1675KITS48 (10021952)Packed 1 ktDormont Blue Hose Moveable Gas Connector						
					Schedule Total	299.65	
6 - 1	CON (6/6) - COOKING EQUIPMENT INSTALLATION $897.00 TRIMARK INSTALLATION PARTS & SERVICE Model No.INSTALL COOKING EQUIPMENT (INSTALLATION)		1.00	EA	897.00	897.00	07/02/2025
					Schedule Total	897.00	
					Total PO Amount	16885.01	

Authorized Signature