Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00022034	09-04-2025	
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: 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: Rodrigo Blanquet Suarez

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 A (1/2) - Dishwasher Flight		1.00	EA	162595.69	162595.69	09/09/2025
					Schedule Total	162595.69	
2 - 1	CON B (1/2) - Diswasher Pot/Pan/Utensil,Door Type		1.00	EA	29697.28	29697.28	09/09/2025
					Schedule Total	29697.28	
3 - 1	CON A/B (2/2) - Installation		1.00	EA	67149.65	67149.65	09/09/2025
					Schedule Total	67149.65	

Total PO Amount 259442.62

Authorized Signature