



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022893	09-19-2025	
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
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purposes only.

Attention: Steven Schmidt

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	1 ea REACH-IN REFRIGERATORTraulsen Model No.G20000 (100063004)1 ea 6- year parts& labor and 7 year compressor standard.1ea Casters, 6" H locking standard		1.00	EA	6568.19	6568.19	09/23/2025
Schedule Total						6568.19	
2 - 1	1 ea Installation of self-Contained Refrigerators/Freezer s		1.00	EA	552.00	552.00	09/23/2025
Schedule Total						552.00	
Total PO Amount						7120.19	

Authorized Signature