



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-NT00025210	10-29-2025	
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: Sandeep Basu

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	GRIDDLE, GAS, COUNTERTOP		2.00	EA	7702.80	15405.60	11/03/2025
Schedule Total						15405.60	
2 - 1	BLUE HOSE GAS CONNECTOR KIT		2.00	EA	286.03	572.06	11/03/2025
Schedule Total						572.06	
3 - 1	CON A/B (1/2) - EQUIPMENT STAND, REFRIGERATED BASE		2.00	EA	9463.87	18927.74	11/03/2025
Schedule Total						18927.74	
4 - 1	REACH-IN FREEZER		1.00	EA	5410.21	5410.21	11/03/2025
Schedule Total						5410.21	
5 - 1	WARMING STATION		2.00	EA	3907.75	7815.50	11/03/2025
Schedule Total						7815.50	
6 - 1	CON C (1/3) - UNDERCOUNTER REFRIGERATOR		1.00	EA	8873.48	8873.48	11/03/2025
Schedule Total						8873.48	

Authorized Signature



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7 - 1	CON C (3/3) - 1 ea 115v/60/1-ph, cord with NEMA 5-15P, standard1 ea 6-year parts & labor and 7 year compressor, standard. Visitwww. traulsen.com for details1 ea Left door hinged left/right hinged right, standard1 ea Stainless Steel top - flat bullnose \$1,		1.00	EA	1595.30	1595.30	11/03/2025
Schedule Total						1595.30	
8 - 1	HOT FOOD SERVING COUNTER / TABLE		1.00	EA	990.26	990.26	11/03/2025
Schedule Total						990.26	
9 - 1	INDUCTION RANGE, COUNTERTOP		2.00	EA	986.15	1972.30	11/03/2025
Schedule Total						1972.30	
10 - 1	DELIVER & SET PROJECTS - Expensed Items		1.00	EA	2124.72	2124.72	11/03/2025
Schedule Total						2124.72	

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11 - 1	CON A/B/C (2/#) - Delivery/Install for Capital Items		1.00	EA	1961.28	1961.28	11/03/2025

Schedule Total 1961.28

Total PO Amount 65648.45

Authorized Signature