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-NT00026176	**Date** 11-19-2025	**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: Mattew Ward

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) - CONVECTION STEAMER, ELECTRIC		1.00	EA	23802.43	23802.43	11/20/2025
					Schedule Total	23802.43	
2 - 1	CON (2/6) - 11000115898 Installation of First Unit, 24CGA10, 24CEA10,		1.00	EA	2756.25	2756.25	11/20/2025
					Schedule Total	2756.25	
3 - 1	CON (3/6) - 11000116000 Pre-installation site survey		1.00	EA	326.55	326.55	11/20/2025
					Schedule Total	326.55	
4 - 1	CON (4/6) - a 11000116002 Disposal Of Old Equipment,		1.00	EA	411.60	411.60	11/20/2025
					Schedule Total	411.60	
5 - 1	CON (5/6) - a INSKITCET4 (10035920) Installation Kit for 24CEA10, 208, 240,480 VOLT, 3		1.00	EA	1460.55	1460.55	11/20/2025
					Schedule Total	1460.55	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CON (6/6) - DTV15CLV Drain Cooling Kit with 1-1/2 Drain for all countertop &floor model steamers except model 24CGA10.2ES		1.00	EA	1211.42	1211.42	11/20/2025

Schedule Total 1211.42

Total PO Amount 29968.80

Authorized Signature