

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000156303	04-16-2020	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Madrid,Monica C	940/369-5500	

**Supplier:** 0000062694  
 Priority Power Management  
 690 East Lamar Blvd Suite  
 500  
 Arlington TX 76011  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**Attention:** Facilities Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY20 Blanket Order Priority Power Management for Electricity, Gas and Monitoring Services for Period covering 9/1/2019 through 8/31/2020		1.00	EA	8166.65	8166.65	08/31/2020
<b>Schedule Total</b>							8166.65	
<b>Item Total</b>							8166.65	
<b>Total PO Amount</b>							8166.65	

**Authorized Signature**