



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000160074	<b>Date</b> 04-05-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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	Utility assessment report for ESCO Energy Performance Contract		1.00	EA	151297.00	151297.00	03/31/2021
<b>Schedule Total</b>							<u>151297.00</u>	
	2 - 1	Utility cost reduction measures to ensure savings in our energy performance on campus attached contract and exhibits including THECB APPROVAL		1.00	EA	9762720.00	9762720.00	03/31/2021
<b>Schedule Total</b>							<u>9762720.00</u>	
	3 - 1	Measurement and verification of work done on the energy performance contract		1.00	EA	85983.00	85983.00	03/31/2021
<b>Schedule Total</b>							<u>85983.00</u>	
	4 - 1	change order		1.00	EA	0.00	0.00	03/31/2021
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>10000000.00</u>	

Authorized Signature