



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165080	<b>Date</b> 05-24-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032493  
 Electric Power Systems  
 International  
 15 Millpark Ct  
 Maryland Heights MO  
 63043-3536  
 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	PO Price	Extended Amt	Due Date
	1 - 1	To replace transformer in LIB with 1 - dry type transformer 225KVA 3 phase 225 KVA		1.00	EA	7930.00	7930.00	06/10/2022
<b>Schedule Total</b>							<u>7930.00</u>	
	2 - 1	Installation of transformer		1.00	EA	2816.00	2816.00	06/10/2022
<b>Schedule Total</b>							<u>2816.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10746.00</span>	

**Authorized Signature**