



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243750	<b>Date</b> 09-08-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@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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 purposes only.

**Attention:** Facilities-Gen

**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	Materials, supplies, equipment, and labor in sufficient detail to determine quantity, quality, and time for performance 9/1/2021 THRU 08/31/22.		1.00	EST	97349.00	97349.00	08/31/2022
<b>Schedule Total</b>							<u>97349.00</u>	
	2 - 1	FY21 invoice submitted after FY21 invoice deadline		1.00	EST	99744.57	99744.57	08/31/2022
<b>Schedule Total</b>							<u>99744.57</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">197093.57</span>	

**Authorized Signature**