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

**Purchase Order**

**Purchase Order**  
NT752-0000243750  
**Date** 09-08-2021  
**Revision**

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th>30 days</th>
<th><strong>Freight Terms</strong></th>
<th>Dest. prepay &amp; add</th>
<th><strong>Ship Via</strong></th>
<th>GROUND</th>
</tr>
</thead>
</table>

**Buyer**  
Laster, Tawana Faye  
940/369-5500  
Tawana.Laster@untsystem.edu

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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting 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?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Materials, supplies, equipment, and labor in sufficient detail to determine quantity, quality, and time for performance 9/1/2021 THRU 08/31/22.</td>
<td></td>
<td>1.00 EST</td>
<td>97349.00</td>
<td>97349.00</td>
<td>08/31/2022</td>
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</table>

**Schedule Total**  
97349.00

<table>
<thead>
<tr>
<th></th>
<th>FY21 invoice submitted after FY21 invoice deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FY21 invoice submitted after FY21 invoice deadline</td>
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<tr>
<td>Quantity</td>
<td>1.00 EST</td>
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</table>

**Schedule Total**  
99744.57

**Total PO Amount**  
197093.57

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Authorized Signature