



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246477	Date 12-20-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

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

TCM Contract #: 2022-1106

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Power Meters in Several Buildings across campus and integrate into PME		1.00	EST	38118.67	38118.67	12/13/2021
Schedule Total						38118.67	
2 - 1	Bond		1.00	EST	438.36	438.36	12/13/2021
Schedule Total						438.36	
3 - 1	Change Order		1.00	EST	0.00	0.00	12/13/2021
Schedule Total						0.00	
Total PO Amount						38557.03	

Authorized Signature