**Purchase Order**

**Purchase Order**
NT752-0000247177
**Date**
02-14-2022
**Revision**

**Payment Terms**
30 days
**Dest. prepay & add**
**Ship Via**
GROUND

**Buyer**
David, Ameena
**Phone/ Email**
940/369-5500
Ameena.
David@untsystem.edu

**Supplier:** 0000024907
Eaton Corporation
637 Westport Pkwy Ste 200
Grapevine TX 76051-6748
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation
**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 #:** 2022-1253

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>P-106000226,</td>
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<td>1.00</td>
<td>320.80</td>
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| 2 - 1    | Battery Replacement | 1.00 | 2997.28 | 2997.28 | 02/01/2022 |
|          | Items, 1x 2x P-106000226 (kit including 2 battery trays), 7x24 installation (32 Batt 4 Tray) | | | | |

**Total PO Amount**
3318.08