



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247177	<b>Date</b> 02-14-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P-106000226, Corrective Labor Coverage extended from 1 to 2-yrs (BL07CAXX)		1.00	EA	320.80	320.80	02/01/2022
<b>Schedule Total</b>						320.80	
2 - 1	Battery Replacement Items , 1x 2x P- 106000226 (kit including 2 battery trays), 7x24 installation (32Batt 4Tray)P-106000226		1.00	EA	2997.28	2997.28	02/01/2022
<b>Schedule Total</b>						2997.28	
<b>Total PO Amount</b>						3318.08	

**Authorized Signature**