**Purchase Order**

**Supplier:** 0000002014 Schneider Electric USA Inc  
PO Box 841888  
Dallas TX 75284-1868  
United States

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**Attention:** Sys Fac Construction-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 #:** 2022-1352

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<th>UOM</th>
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<th>Extended Amt</th>
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**Schedule Total** 21031.00

**Schedule Total** 0.00

**Total PO Amount** 21031.00