



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011854	<b>Date</b> 08-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair Chemistry I-Net Controls - General Construction Agreement		1.00	EA	816176.00	816176.00	10/31/2024	
<b>Schedule Total</b>						<u>816176.00</u>		
2 - 1	Bonds		1.00	EA	2734.19	2734.19	10/31/2024	
<b>Schedule Total</b>						<u>2734.19</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">818910.19</span>		

**Authorized Signature**