



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011959	Date 11-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043592
 Clean America Inc.
 1400 Pioneer St
 Brea CA 92821-3720
 United States

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

Attention: Vijay Vasudevan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UL489/UL1077 BREAKERS		1.00	EA	1050.00	1050.00	11/05/2024
						Schedule Total	<u>1050.00</u>	
	2 - 1	OEM Transformer option		1.00	EA	2600.00	2600.00	11/05/2024
						Schedule Total	<u>2600.00</u>	
	3 - 1	labor		1.00	EA	1400.00	1400.00	11/05/2024
						Schedule Total	<u>1400.00</u>	
	4 - 1	Travel Expense		1.00	EA	1400.00	1400.00	11/05/2024
						Schedule Total	<u>1400.00</u>	
						Total PO Amount	<u>6450.00</u>	

Authorized Signature