



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012245	Date 08-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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@untsystem.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 Music I-Net Controls - General Construction Agreement		1.00	EA	1175603.00	1175603.00	11/15/2024	
Schedule Total						<u>1175603.00</u>		
2 - 1	Bonds		1.00	EA	3938.27	3938.27	11/15/2024	
Schedule Total						<u>3938.27</u>		
Total PO Amount						<u>1179541.27</u>		

Authorized Signature