UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00012997	01-03-2025	1 - 2025-07-31
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000038406
Powervar Inc dba AMETEK Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

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

Attention: Bruce Hale

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	5.2kVA Security Plus II UPS; High Voltage		1.00	EA	9303.00	9303.00	01/06/2025
					Schedule Total	9303.00	
2 - 1	3000VA Int. Standard UPM System - 230V		1.00	EA	3675.00	3675.00	01/06/2025
					Schedule Total	3675.00	
					Total PO Amount	12978.00	

Authorized Signature