



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013857	Date 02-14-2025	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: 0000024907
 Eaton Corporation
 29085 Network Pl
 Chicago IL 60673-1290
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: David Jaeger

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	9155 UPS 8- 15kVA12kVA/10.8kW, Online (Double Conversion) Topology, SinglePhase 100/200V, 110/220V, 120/240V, 120/208V, 127/220V, FieldUpgradeable to 15kVA, Advanced Battery ManagementTechnology (ABM), (2) X-Slot Communication Bays, 6.5/18.4 (full1loa		1.00	EA	11649.91	11649.91	02/17/2025	
Schedule Total						<u>11649.91</u>		
2 - 1	UPS - 9 SERIESBypass, 125A Hardwired BPM125HW		1.00	EA	1466.00	1466.00	02/17/2025	
Schedule Total						<u>1466.00</u>		
Total PO Amount						13115.91		

Authorized Signature