Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016529	**Date** 05-07-2025	**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: 0000048245
SAGER ELECTRICAL
SUPPLY CO INC
19 Leona Dr
Middleboro MA 02346-1404
United States

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

Attention: Lorena Cavazos

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	CON (1/2) - IHP24H3SW (8)-00 Artesyn/AdvancedEnergy		1.00	EA	10286.00	10286.00	05/13/2025
					Schedule Total	10286.00	
2 - 1	CON (2/2) - 73-778-004Artesyn/AdvancedEnergy		7.00	EA	65.02	455.14	05/13/2025
					Schedule Total	455.14	
					Total PO Amount	10741.14	

Authorized Signature