



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00018232	Date 11-04-2024	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: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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

Attention: Carl Parsons

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	Replace Discovery Park Switchgear - General Construction Agreement		1.00	EA	1121569.41	1121569.41	06/20/2025
Schedule Total						1121569.41	
2 - 1	Payment & Performance Bond		1.00	EA	3757.26	3757.26	06/20/2025
Schedule Total						3757.26	
Total PO Amount						1125326.67	

Authorized Signature