Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00023433	**Date** 10-01-2025	**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. This document is reproduced for reporting 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 8-15kVA 8kVA/7.2kW, Online (Double Conversion) Topology, Single Phase100/200V, 110/220V, 120/240V, 120/208V, 127/220V, FieldUpgradeable to 15kVA, Advanced Battery ManagementTechnology (ABM), (2) X-Slot Communication Bays, 11.9/28.6 (full		1.00	EA	13081.98	13081.98	10/02/2025

Schedule Total 13081.98

Total PO Amount 13081.98

Authorized Signature