



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> SY769-0000010130	<b>Date</b> 06-29-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062694  
Priority Power Management  
690 East Lamar Blvd Suite  
500  
Arlington TX 76011  
United States

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

**Attention:** Sys Fac  
Construction-Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
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	Frisco Branch Campus - Proposal dated 6/21/2021 - Electricity Procurement Services for the New Frisco Campus		1.00	EST	15000.00	15000.00	06/29/2021

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**