



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-000008183A	Date 04-09-2019	Revision 2 - 2021-06-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019035
 Vertiv Corporation
 1050 Dearborn Dr
 Columbus OH 43085
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Michael O'Rourke

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384		1.00	EA	47498.92	0.00	CLOSED
Schedule Total						0.00	
2 - 1	Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384		1.00	EA	47498.92	47498.92	04/09/2019
Schedule Total						47498.92	
3 - 1	Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384		1.00	EA	47498.92	47498.92	04/09/2019
Schedule Total						47498.92	
4 - 1	Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384		1.00	EA	12803.00	12803.00	04/09/2019
Schedule Total						12803.00	
Total PO Amount						107800.84	

Authorized Signature