Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001416	**Date** 01-07-2026	**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: 0000019035
Vertiv Corporation
505 N Cleveland Ave
Westerville OH 43082-7130
United States

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

Attention: Michelle McCauley

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	UPS Battery Maintenance for Sycamore FY26		1.00	EA	14333.36	14333.36	01/08/2026
					Schedule Total	14333.36	
2 - 1	UPS Battery Maintenance for Sycamore FY27		1.00	EA	14333.36	14333.36	01/08/2026
					Schedule Total	14333.36	
3 - 1	UPS Battery Maintenance for Sycamore FY28		1.00	EA	14333.36	14333.36	01/08/2026
					Schedule Total	14333.36	
4 - 1	UPS Battery Maintenance for Sycamore FY29		1.00	EA	14333.36	14333.36	01/08/2026
					Schedule Total	14333.36	
					Total PO Amount	57333.44	

Authorized Signature