

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000006699	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000006227
 Summus Dell Products
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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

Attention: Office of the
 Provost

Bill To: UNT System Business
 Service Center
 Send 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	Laptop: XPS 13 2-in-1		1.00	EA	1518.99	1518.99	05/04/2018	
Schedule Total						1518.99		
Item Total						1518.99		
2 - 1	Dell Adapter-USB-C to HDMI/VGA/Ethernet/USB 3.0		1.00	EA	63.74	63.74	05/04/2018	
Schedule Total						63.74		
Item Total						63.74		
Total PO Amount						1582.73		

Authorized Signature

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