



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011613	Date 09-29-2021	Revision
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: 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: Admin & Finance-
 Gen

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	DELL Laptop Latitude 5420 i5, 16GB, 512GB SSD		1.00	EA	1250.00	1250.00	10/08/2021
Schedule Total						<u>1250.00</u>	
2 - 1	Dell Monitor P2222H		2.00	EA	195.00	390.00	10/08/2021
Schedule Total						<u>390.00</u>	
3 - 1	Dell Dock WD19S 180W		1.00	EA	450.00	450.00	10/08/2021
Schedule Total						<u>450.00</u>	
4 - 1	Dell Multimedia Keyboard KB216		1.00	EA	12.00	12.00	10/08/2021
Schedule Total						<u>12.00</u>	
5 - 1	Dell Optical Mouse MS116		1.00	EA	13.00	13.00	10/08/2021
Schedule Total						<u>13.00</u>	
6 - 1	Creative Live Cam Sync 1080p web		1.00	EA	46.10	46.10	10/08/2021
Schedule Total						<u>46.10</u>	
Total PO Amount						<u>2161.10</u>	

Authorized Signature