### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Laptop - Dell</td>
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<td>2.00</td>
<td>EA</td>
<td>1295.00</td>
<td>2590.00</td>
<td>10/12/2018</td>
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<td>Latitude 7490</td>
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<td>Estimated shipping</td>
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<td>EA</td>
<td>43.98</td>
<td>43.98</td>
<td>10/12/2018</td>
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**Schedule Total**
2590.00

**Item Total**
2590.00

**Schedule Total**
43.98

**Item Total**
43.98

**Total PO Amount**
2633.98

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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**Authorized Signature**

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**Dispatch Via Email**

**Purchase Order**
HS763-0000147072
Date
10-04-2018
Revision

**Payment Terms**
30 days
**Freight Terms**
Dest, prepaid & add
**Ship Via**
GROUND

**Buyer**
Carter, Craig H
**Phone**
940/369-5500
**Currency**