

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000150949	Date 05-15-2019	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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Police-Gen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Laptop - Dell XPS 13		1.00	EA	2028.59	2028.59	05/24/2019
Schedule Total						<u>2028.59</u>	
Item Total						<u>2028.59</u>	
2 - 1	Laptop - Dell XPS 13		1.00	EA	2028.59	2028.59	05/24/2019
Schedule Total						<u>2028.59</u>	
Item Total						<u>2028.59</u>	
3 - 1	Dell Premier Slim Backpack 14		2.00	EA	93.49	186.98	05/24/2019
Schedule Total						<u>186.98</u>	
Item Total						<u>186.98</u>	
Total PO Amount						<u>4244.16</u>	

Authorized Signature