

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000151653	Date 06-21-2019	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: Vicki Cleveland

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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Dell Mobile Precision 5530 2-in-1		1.00	EA	2007.94	2007.94	06/28/2019
						Schedule Total	<u>2007.94</u>	
						Item Total	<u>2007.94</u>	
	2 - 1	Laptop - Dell Latitude 7490		1.00	EA	1287.80	1287.80	06/28/2019
						Schedule Total	<u>1287.80</u>	
						Item Total	<u>1287.80</u>	
	3 - 1	Computer - Dell OptiPlex 7060 SFF		2.00	EA	937.58	1875.16	06/28/2019
						Schedule Total	<u>1875.16</u>	
						Item Total	<u>1875.16</u>	
	4 - 1	Dell 24 Monitor - P2419H		2.00	EA	185.00	370.00	06/28/2019
						Schedule Total	<u>370.00</u>	
						Item Total	<u>370.00</u>	
	5 - 1	Dell Business Dock - WD15 with 180W Adapter		1.00	EA	229.49	229.49	06/28/2019
						Schedule Total	<u>229.49</u>	
						Item Total	<u>229.49</u>	
	6 - 1	Dell Premium Active Pen (PN579X)		1.00	EA	84.99	84.99	06/28/2019
						Schedule Total	<u>84.99</u>	
						Item Total	<u>84.99</u>	

Authorized Signature

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Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Total PO Amount

5855.38

Authorized Signature