



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000157004	<b>Date</b> 07-07-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone/ Email</b> 940/369-5500 Craig.Carter@untsystem.edu	<b>Currency</b>

**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:** Student  
 Admissions & Acad Serv

**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 Latitude 5400 XCTO Base		1.00	EA	1053.23	1053.23	07/14/2020

**Schedule Total** 1053.23

**Total PO Amount** 1053.23

**Authorized Signature**