



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157145	Date 07-20-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone/ Email 940/369-5500 Denise. Harpool@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: Center for
 Anatomical Sciences

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	OptiPlex 7070 Small Form Factor eQuote 3000065052965 attached		1.00	EA	975.83	975.83	08/07/2020
Schedule Total							<u>975.83</u>	
	2 - 1	Dell 24 Monitor - P2419H		2.00	EA	173.74	347.48	08/07/2020
Schedule Total							<u>347.48</u>	
Total PO Amount							1323.31	

Authorized Signature