



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE             |   | Dispatch Via Print |
|-----------------------|---|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>    |
| HS763-HS00013204      | 12-09-2025                              |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                      | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>    |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                    |

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
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 Microsoft Azure  
Commit

1.00 EA

80400.00

80400.00

01/06/2026

**Schedule Total** 80400.00

**Total PO Amount** 80400.00

Authorized Signature