



Purchase Order

Page: 1 of 1

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print	
Purchase Order HS763-HS00013204		Date 12-09-2025	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn		Phone/ Email 940/369-5500	Currency 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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purposes only.

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	Replenishment Option: Standard			Due Date
				Quantity	UOM	PO Price	
	1 - 1	Microsoft Azure Commit		1.00	EA	80400.00	80400.00 01/06/2026
Schedule Total						<u>80400.00</u>	
Total PO Amount						<u>80400.00</u>	

Authorized Signature