

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order NT752-0000225696	Date 07-08-2019	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.
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 purposes only.

Attention: Materials Science
 & Engineer

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 XPS 13		1.00	EA	1725.00	1725.00	07/16/2019
Schedule Total						<u>1725.00</u>	
Item Total						<u>1725.00</u>	
2 - 1	Dell Thunderbolt Dock - WD19TB		1.00	EA	220.00	220.00	07/16/2019
Schedule Total						<u>220.00</u>	
Item Total						<u>220.00</u>	
Total PO Amount						<u>1945.00</u>	

Authorized Signature