**Purchase Order**

**Supplier:** 000006227  
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:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Schedule Total**  
1155.00

**Item Total**  
1155.00

**Schedule Total**  
1889.56

**Item Total**  
1889.56

**Total PO Amount**  
3044.56

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**Authorized Signature**