



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000244628	Date 10-04-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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. This document is reproduced for reporting purposes only.

Attention: See Detail Below

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	PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5420		7.00	EA	1050.00	7350.00	10/04/2021
							Attention: Emily Gautraud	
						Schedule Total	<u>7350.00</u>	
	2 - 1	Dell Dock- WD19S 180w		7.00	EA	180.00	1260.00	10/04/2021
							Attention: VP Finance & Admin	
						Schedule Total	<u>1260.00</u>	
	3 - 1	Dell Latitude 5520 - Build Your Own		2.00	EA	2472.06	4944.12	10/04/2021
							Attention: VP Finance & Admin	
						Schedule Total	<u>4944.12</u>	
	4 - 1	WD19TBS		2.00	EA	224.00	448.00	10/04/2021
							Attention: VP Finance & Admin	
						Schedule Total	<u>448.00</u>	
	5 - 1	P2419H		18.00	EA	170.00	3060.00	10/04/2021
							Attention: Emily Gautraud	
						Schedule Total	<u>3060.00</u>	
	6 - 1	Dell Stereo Soundbar AC511M		9.00	EA	30.00	270.00	10/04/2021
							Attention: Emily Gautraud	
						Schedule Total	<u>270.00</u>	
						Total PO Amount	<u>17332.12</u>	

Authorized Signature