



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248882	Date 04-26-2022	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: 0000003828
 Newegg Business Inc
 17560 Rowland St
 City of Industry CA 91748
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Engineering-
 Dean's Off

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	Synology 12bay NAS Rackstation RS3618xs (Diskledd), RS3618xs		1.00	EA	2763.99	2763.99	05/13/2022
Schedule Total							<u>2763.99</u>	
	2 - 1	WD Gold 16TB Enterprise Class Hard Drive- 7200 RPM Class SATS 6GB/s 512 Cache 3.5		12.00	EA	314.99	3779.88	05/13/2022
Schedule Total							<u>3779.88</u>	
Total PO Amount							6543.87	

Authorized Signature