



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006786	Date 04-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041915
 Cafe Electronics
 10095 Judy Ave
 Cupertino CA 95014-3522
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacey Garcia

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Restocking Fee (15%) ASUS SV RS720A-E12- RS12-26W3GPU		1.00	EA	588.75	588.75	04/12/2024	
Schedule Total						<u>588.75</u>		
2 - 1	Shipping and Handling		1.00	EA	200.00	200.00	04/12/2024	
Schedule Total						<u>200.00</u>		
Total PO Amount						<input type="text" value="788.75"/>		

Authorized Signature