Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000008943	03-28-2019	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Brennan,Deborah Candie	940/369-5500	

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: System & External Relations

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R740		1.00	EA	16281.70	16281.70	03/28/2019

Schedule Total	16281.70
Item Total	16281.70
Total PO Amount	16281.70

Authorized Signature

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