## Purchase Order

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

### Supplier: 000006227
Summus Dell Products
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

### Attention: Sys Fac Construction-Gen

### Dispatch Via Email

### Purchase Order
SY769-0000009138
07-15-2019

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Carter, Craig H
940/369-5500

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Computer - Dell OptiPlex 7060 SFF | 5.00 EST | 944.78 | 4723.90 | 07/22/2019 |
2 | Computer - Dell OptiPlex 7070 Micro | 25.00 EST | 1163.13 | 29078.25 | 07/22/2019 |
3 | N/A | 1.00 EST | 0.00 | 0.00 | 07/22/2019 |

### Total PO Amount
33802.15

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**Authorized Signature**