

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000009138	Date 07-15-2019	Revision
Payment Terms 30 days	Freight Terms Dest. prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	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.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer - Dell OptiPlex 7060 SFF		5.00	EST	944.78	4723.90	07/22/2019
Schedule Total							<u>4723.90</u>	
Item Total							<u>4723.90</u>	
	2 - 1	Computer - Dell OptiPlex 7070 Micro		25.00	EST	1163.13	29078.25	07/22/2019
Schedule Total							<u>29078.25</u>	
Item Total							<u>29078.25</u>	
	3 - 1	N/A		1.00	EST	0.00	0.00	07/22/2019
Schedule Total							<u>0.00</u>	
Item Total							<u>0.00</u>	
Total PO Amount							<u>33802.15</u>	

Authorized Signature