

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000009647	Date 03-17-2020	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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Attention: IT Shared
 Services

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	Dell Latitude 7200 2- in-1		50.00	EA	1175.00	58750.00	03/30/2020
						Schedule Total	<u>58750.00</u>	
						Item Total	<u>58750.00</u>	
	2 - 1	Dell Latitude 7200 2- in-1 Keyboard		50.00	EA	96.00	4800.00	03/30/2020
						Schedule Total	<u>4800.00</u>	
						Item Total	<u>4800.00</u>	
	3 - 1	Shipping		1.00	EA	664.50	664.50	03/30/2020
						Schedule Total	<u>664.50</u>	
						Item Total	<u>664.50</u>	
						Total PO Amount	<u>64214.50</u>	

Authorized Signature