



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000009746	Date 06-29-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Scott,Laura Elizabeth	Phone/ Email 940/369-5500 Laura.Scott@untsystem.edu	Currency

Supplier: 000006227
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: 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	VLA DMSTCCALLPLAN EDU SHRDSRV ALNG SUBVL MVL PERUSR 120 MIN		40.00	EA	24.00	960.00	10/31/2020

Schedule Total 960.00

Total PO Amount 960.00

Authorized Signature