



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010104	Date 05-24-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone/ Email 940/369-5500 James.Doss@untsystem.edu	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.
This document is
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purposes only.

Attention: Gen Counsel

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 7420 Laptops		8.00	EA	1800.51	14404.08	05/24/2021
Schedule Total							<u>14404.08</u>	
	2 - 1	Docking Stations		8.00	EA	210.00	1680.00	05/24/2021
Schedule Total							<u>1680.00</u>	
	3 - 1	Monitors		30.00	EA	222.39	6671.70	05/24/2021
Schedule Total							<u>6671.70</u>	
	4 - 1	Dell Precision 3240 Workstations		2.00	EA	1477.45	2954.90	05/24/2021
Schedule Total							<u>2954.90</u>	
Total PO Amount							<u>25710.68</u>	

Authorized Signature