



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012072	<b>Date</b> 01-08-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 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:** Admin & Finance-  
 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Dell Latitude 5420 i5, 16GB SSD		2.00	EA	1250.00	2500.00	01/21/2022
						<b>Schedule Total</b>	<u>2500.00</u>	
	2 - 1	Dell Dock WD19S 130W		2.00	EA	185.00	370.00	01/21/2022
						<b>Schedule Total</b>	<u>370.00</u>	
	3 - 1	Dell Thunderbolt Dock WD19TB5		2.00	EA	137.64	275.27	01/21/2022
						<b>Schedule Total</b>	<u>275.27</u>	
	4 - 1	XPS 17 9710		1.00	EA	1958.91	1958.91	01/21/2022
						<b>Schedule Total</b>	<u>1958.91</u>	
						<b>Total PO Amount</b>	<u>5104.18</u>	

Authorized Signature