



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012085	Date 01-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 000006227
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5420 i5, 16GB, 512 GB SSD		1.00	EA	1250.00	1250.00	01/18/2022
Schedule Total							<u>1250.00</u>	
	2 - 1	Dell Monitor P2222H		2.00	EA	225.00	450.00	01/18/2022
Schedule Total							<u>450.00</u>	
	3 - 1	Dell Multimedia Keyboard KB216		1.00	EA	16.00	16.00	01/18/2022
Schedule Total							<u>16.00</u>	
	4 - 1	Dell Docking Station		1.00	EA	235.00	235.00	01/18/2022
Schedule Total							<u>235.00</u>	
	5 - 1	Dell Optical Mouse MS116		1.00	EA	13.00	13.00	01/18/2022
Schedule Total							<u>13.00</u>	
Total PO Amount							<u>1964.00</u>	

Authorized Signature