



# 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> DL773-0000012328	<b>Date</b> 04-20-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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:** Budget Office

**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 BTX Base /Latitude 5420 i5, 16GB, 512GB SSD (includes UNT's image)		1.00	EA	1250.00	1250.00	05/04/2022
						<b>Schedule Total</b>	<u>1250.00</u>	
	2 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		2.00	EA	225.00	450.00	05/05/2022
						<b>Schedule Total</b>	<u>450.00</u>	
	3 - 1	Dell Dock- WD19S 90 PD		1.00	EA	215.00	215.00	05/05/2022
						<b>Schedule Total</b>	<u>215.00</u>	
	4 - 1	DELL Optical MOUSE - MS116		1.00	EA	13.00	13.00	05/05/2022
						<b>Schedule Total</b>	<u>13.00</u>	
	5 - 1	Dell Multimedia Keyboard-KB216 - US International (QWERTY) - Black		1.00	EA	16.00	16.00	05/05/2022
						<b>Schedule Total</b>	<u>16.00</u>	
						<b>Total PO Amount</b>	<u>1944.00</u>	

Authorized Signature