



# 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> DL773-0000012333	<b>Date</b> 04-21-2022	<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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**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5420 i5, 16GB, 512GB SSD (includes UNT's image)		1.00	EA	1250.00	1250.00	04/21/2022
<b>Schedule Total</b>						1250.00	
2 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		2.00	EA	225.00	450.00	04/21/2022
<b>Schedule Total</b>						450.00	
3 - 1	Dell Dock- WD19S 130w Power Delivery - 180w AC		1.00	EA	245.00	245.00	04/21/2022
<b>Schedule Total</b>						245.00	
4 - 1	DELL Optical MOUSE - MS116		1.00	EA	13.00	13.00	04/21/2022
<b>Schedule Total</b>						13.00	
5 - 1	Dell Multimedia Keyboard-KB216 - US International (QWERTY) - Black		1.00	EA	16.00	16.00	04/21/2022
<b>Schedule Total</b>						16.00	
<b>Total PO Amount</b>						1974.00	

Authorized Signature