



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012350	Date 04-27-2022	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: 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	Kensington Optics- Enhancing Mouse Pad		1.00	EA	9.56	9.56	05/24/2022
Schedule Total						<u>9.56</u>	
2 - 1	Dell Latitude 5420 BTX Base		1.00	EA	1250.00	1250.00	05/24/2022
Schedule Total						<u>1250.00</u>	
3 - 1	Dell Dock- WD19S 130w Power Delivery - 180w AC		1.00	EA	245.00	245.00	05/24/2022
Schedule Total						<u>245.00</u>	
4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	33.00	33.00	05/24/2022
Schedule Total						<u>33.00</u>	
Total PO Amount						<u>1537.56</u>	

Authorized Signature