



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012417	Date 05-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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 Mobile Precision Workstation 5570 CTO		1.00	EA	4426.38	4426.38	06/06/2022
Schedule Total							<u>4426.38</u>	
	2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		2.00	EA	240.00	480.00	06/06/2022
Schedule Total							<u>480.00</u>	
	3 - 1	Dell Thunderbolt Dock- WD19TB5		1.00	EA	315.00	315.00	06/06/2022
Schedule Total							<u>315.00</u>	
Total PO Amount							<u>5221.38</u>	

Authorized Signature