



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012437	Date 06-01-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Dell Latitude 5420 BTX Base		2.00	EA	1250.00	2500.00	06/21/2022
							Schedule Total	<u>2500.00</u>
	2 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		4.00	EA	225.00	900.00	06/01/2022
							Schedule Total	<u>900.00</u>
	3 - 1	Dell Dock- WD19S 90 PD		2.00	EA	255.00	510.00	06/01/2022
							Schedule Total	<u>510.00</u>
	4 - 1	DELL Optical MOUSE - MS116		2.00	EA	13.00	26.00	06/01/2022
							Schedule Total	<u>26.00</u>
	5 - 1	Dell Multimedia Keyboard-KB216 - US International (QWERTY) - Black		2.00	EA	16.00	32.00	06/01/2022
							Schedule Total	<u>32.00</u>
							Total PO Amount	<u>3968.00</u>

Authorized Signature