# Purchase Order

**Univ. of North Texas at Dallas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7090 SFF with Intel 11th gen i5, 16GB, 512GB SSD (includes UNTs image) OptiPlex 7090 Small Form Factor XCTO</td>
<td>0000006227</td>
<td>2.00</td>
<td>EA</td>
<td>1025.00</td>
<td>2050.00</td>
<td>08/11/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2050.00

| 2 - 1    | 7490 AIO with Intel 11th gen i7, 16GB, 512GB SSD (includes UNTs image) | 0000006227 | 11.00 | EA | 1375.00 | 15125.00 | 07/15/2022 |

**Schedule Total**  
15125.00

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>17175.00</td>
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</tbody>
</table>

**Authorized Signature**