



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000150	Date 09-22-2023	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: 0000010288
 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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Linda Mooberry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PZ7K060F.1 FRESH FROZEN FETAL PIG 14+ PK 1		4.00	EA	15.56	62.24	09/22/2023	
						Schedule Total	<u>62.24</u>	
2 - 1	F37904-0010 PIPETTE PUMP ERGON 10 ML GREEN FAST REL		1.00	CS	238.55	238.55	09/22/2023	
						Schedule Total	<u>238.55</u>	
3 - 1	4051 PIPETTE,IND 5ML CS200		1.00	CS	82.35	82.35	09/22/2023	
						Schedule Total	<u>82.35</u>	
4 - 1	27729.583 VWR CULTURE TUBES 18X150 CS500		1.00	CS	111.46	111.46	09/22/2023	
						Schedule Total	<u>111.46</u>	
5 - 1	27729.580 VWR TUBES CULT 16X150 CS1000		1.00	CS	148.50	148.50	09/22/2023	
						Schedule Total	<u>148.50</u>	
6 - 1	414004-024 VWR PIPET TRANS 1.5		1.00	PK	54.15	54.15	09/22/2023	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000150	Date 09-22-2023	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: 0000010288
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.
This document is
reproduced for reporting
purposes only.

Attention: Linda Mooberry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	ST PK 500							
Schedule Total						54.15		
7 - 1	16001-180 VWR PIPET TRANS GRAD 5ML PK500		1.00	PK	33.31	33.31	09/22/2023	
Schedule Total						33.31		
Total PO Amount						730.56		

Authorized Signature