



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order HS763-0000163516 | Date 12-01-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Physiology and
 Anatomy

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 | Standard Base Cabinet | | 2.00 | EA | 1003.47 | 2006.94 | 12/01/2021 |
| Schedule Total | | | | | | <u>2006.94</u> | |
| 2 - 1 | Guardian Airflow Monitor | | 1.00 | EA | 702.09 | 702.09 | 12/01/2021 |
| Schedule Total | | | | | | <u>702.09</u> | |
| 3 - 1 | Radiation Fume Hood 6 Prot SST RDSTP | | 1.00 | EA | 19995.55 | 19995.55 | 12/01/2021 |
| Schedule Total | | | | | | <u>19995.55</u> | |
| 4 - 1 | Installation | | 1.00 | EA | 2061.11 | 2061.11 | 12/01/2021 |
| Schedule Total | | | | | | <u>2061.11</u> | |
| Total PO Amount | | | | | | 24765.69 | |

Authorized Signature