



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164254	<b>Date</b> 02-25-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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	Laptop-Latitude 5420 with 16GB		1.00	EA	1410.00	1410.00	02/25/2022
						<b>Schedule Total</b>	<u>1410.00</u>	
	2 - 1	Dell Dock - WD19TBS		1.00	EA	265.00	265.00	02/25/2022
						<b>Schedule Total</b>	<u>265.00</u>	
	3 - 1	Monitors P2422H		2.00	EA	240.00	480.00	02/25/2022
						<b>Schedule Total</b>	<u>480.00</u>	
	4 - 1	Logitech MK520 Wireless keyboard and Mouse Combo Black		1.00	EA	43.99	43.99	02/25/2022
						<b>Schedule Total</b>	<u>43.99</u>	
						<b>Total PO Amount</b>	<u>2198.99</u>	

Authorized Signature