

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164448	Date 03-21-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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: Cameka Wilkins

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 Dell Latitude 5420		1.00	EA	1410.00	1410.00	03/25/2022
Schedule Total							<u>1410.00</u>	
	2 - 1	Dell Docking Station WD19DCS Precision 7000 Series		1.00	EA	310.00	310.00	03/25/2022
Schedule Total							<u>310.00</u>	
	3 - 1	Dell Monitors P2422H		2.00	EA	240.00	480.00	03/25/2022
Schedule Total							<u>480.00</u>	
Total PO Amount							2200.00	

Authorized Signature