

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164625	Date 04-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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.
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 purposes only.

Attention: Academic Affairs

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	Latitude 5420 with 16GB		2.00	EA	1410.00	2820.00	04/07/2022
Schedule Total							2820.00	
	2 - 1	Latitude 5420 with 16GB (MedEd New Hire)		1.00	EA	1410.00	1410.00	04/07/2022
Schedule Total							1410.00	
	3 - 1	Dell Monitors P2422H (MedEd New Hire)		2.00	EA	240.00	480.00	04/07/2022
Schedule Total							480.00	
Total PO Amount							4710.00	

Authorized Signature
