Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
HS763-0000165134	06-01-2022	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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: Facilities Admin

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	xps 15 9510 laptop		1.00	EA	2621.00	2621.00	06/24/2022
					Schedule Total	2621.00	
2 - 1	Dell docking station WD19S 130 W power delivery 180W power supply		1.00	EA	295.00	295.00	06/24/2022
					Schedule Total	295.00	
					Total PO Amount	2916.00	

Authorized Signature