



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165340	Date 06-20-2022	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: 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	Dell Latitude 5420 16gb Laptop		1.00	EA	1375.00	1375.00	06/30/2022
Schedule Total							<u>1375.00</u>	
	2 - 1	Dell Docking Stations		9.00	EA	355.00	3195.00	06/30/2022
Schedule Total							<u>3195.00</u>	
	3 - 1	Dell Monitors		18.00	EA	240.00	4320.00	06/30/2022
Schedule Total							<u>4320.00</u>	
Total PO Amount							<u>8890.00</u>	

Authorized Signature