



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165435	Date 06-23-2022	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: Office of the
 President

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 Computer		1.00	EA	1375.00	1375.00	06/23/2022
Schedule Total						<u>1375.00</u>	
2 - 1	WD19DCS Docking Station		1.00	EA	355.00	355.00	06/23/2022
Schedule Total						<u>355.00</u>	
3 - 1	2 Monitors P2422H		2.00	EA	240.00	480.00	06/23/2022
Schedule Total						<u>480.00</u>	
Total PO Amount						<u>2210.00</u>	

Authorized Signature