## Purchase Order

### Details
- **Purchase Order**
  - HS763-0000168648
  - Date: 05-03-2023
- **Payment Terms**
  - 30 days
  - Dest, prepaid & add
- **Buyer**
  - Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 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
- Central Business Services-Gen

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5430 with 16GB HSC's image</td>
<td>17.00</td>
<td>EA</td>
<td>1550.00</td>
<td>26350.00</td>
<td>05/02/2023</td>
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<td></td>
<td>Schedule Total</td>
<td>26350.00</td>
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<td>2 - 1</td>
<td>Dell Dock 130w Power</td>
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<td>EA</td>
<td>230.00</td>
<td>3910.00</td>
<td>05/02/2023</td>
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<td>Total PO Amount</td>
<td>30260.00</td>
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</table>

### Tax Exempt
- Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Freight Terms
- Ship Via: GROUND

### Currency
- Descriptions

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Authorized Signature

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