



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000180	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	07/10/2023	
Schedule Total						<u>4650.00</u>		
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		3.00	EA	230.00	690.00	07/10/2023	
Schedule Total						<u>690.00</u>		
Total PO Amount						5340.00		

Authorized Signature