



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003840	Date 05-15-2024	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: 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: Anna Heyerdahl

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 w/16GB		5.00	EA	1415.00	7075.00	05/15/2024	
Schedule Total						<u>7075.00</u>		
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	05/15/2024	
Schedule Total						<u>440.00</u>		
3 - 1	Dell Pro Wireless Keyboard & Mouse KM5221W		2.00	EA	43.99	87.98	05/15/2024	
Schedule Total						<u>87.98</u>		
4 - 1	Dell Webcam WB3023 - 2K QHD		1.00	EA	55.49	55.49	05/15/2024	
Schedule Total						<u>55.49</u>		
Total PO Amount						7658.47		

Authorized Signature