

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005982	Date 10-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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.
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 purposes only.

Attention: Leonor Acevedo

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?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azure Overages		1.00	EA	18000.00	18000.00	10/25/2024
Schedule Total						<u>18000.00</u>	
Total PO Amount						18000.00	

Authorized Signature