



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00009436	<b>Date</b> 06-23-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Arroyo

**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	Dell Pro 14 Plus PB14250 With UNTHSC's Image		6.00	EA	1400.00	8400.00	06/24/2025
Schedule Total						8400.00	
2 - 1	Dell Pro Thunderbolt 4 Smart Dock SD25TB4		7.00	EA	240.00	1680.00	06/24/2025
Schedule Total						1680.00	
3 - 1	Dell 27 Monitor - P2725H		14.00	EA	214.06	2996.84	06/24/2025
Schedule Total						2996.84	
Total PO Amount						13076.84	

Authorized Signature