



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009527	06-25-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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
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purposes only.

Attention: Kori Wilson

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 Smart Dock - SD25		5.00	EA	180.00	900.00	06/26/2025
Schedule Total						900.00	
2 - 1	Dell 27 Monitor - P2725H		4.00	EA	214.06	856.24	06/26/2025
Schedule Total						856.24	
3 - 1	Dell Pro 14 Plus (PB14250) XCTO Base		5.00	EA	1400.00	7000.00	06/26/2025
Schedule Total						7000.00	
Total PO Amount						8756.24	

Authorized Signature