



# 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-HS00009606	06-26-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@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:** 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Pro Slim Plus QBS1250		50.00	EA	1080.00	54000.00	06/30/2025
Schedule Total						54000.00	
2 - 1	Dell Pro Micro QCM1250		20.00	EA	720.00	14400.00	06/30/2025
Schedule Total						14400.00	
3 - 1	Dell Pro 14 Plus (PB14250) XCTO, SI# CD3D07		175.00	EA	1341.00	234675.00	06/30/2025
Schedule Total						234675.00	
Total PO Amount						303075.00	

Authorized Signature