



# 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-HS00009763	07-03-2025	
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:** Melissa Henson

**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		3.00	EA	1400.00	4200.00	07/07/2025
Schedule Total						4200.00	
2 - 1	Dell Pro Thunderbolt 4 Smart Dock SD25TB4		3.00	EA	240.00	720.00	07/07/2025
Schedule Total						720.00	
3 - 1	Dell 27 Monitor - P2725H		6.00	EA	214.06	1284.36	07/07/2025
Schedule Total						1284.36	
Total PO Amount						6204.36	

Authorized Signature