



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009977	07-07-2025	
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: 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.
This document is
reproduced for reporting
purposes only.

Attention: Central Receiving
on behalf of

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 - Elizabeth & Carlie		2.00	EA	1400.00	2800.00	07/11/2025
Schedule Total						2800.00	
2 - 1	Dell Pro 14 Plus PB14250 With UNTHSC's Image - Courtney & Tania		2.00	EA	1400.00	2800.00	07/11/2025
Schedule Total						2800.00	
3 - 1	Dell Pro 14 Plus PB14250 With UNTHSC's Image - Imelda		1.00	EA	1400.00	1400.00	07/11/2025
Schedule Total						1400.00	
Total PO Amount						7000.00	

Authorized Signature