



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-HS00010022	07-11-2025	
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
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: DIR CPO 5792

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Dell Pro 14 Plus w/UNTHSC image		5.00	EA	1400.00	7000.00	07/16/2025
Schedule Total						7000.00	
2 - 1	Dell Pro Thunderbolt 4 smart dock		5.00	EA	240.00	1200.00	07/16/2025
Schedule Total						1200.00	
3 - 1	Dell 2 monitor- P27s5H		10.00	EA	214.06	2140.60	07/16/2025
Schedule Total						2140.60	
Total PO Amount						10340.60	

Authorized Signature