



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER                              |   | Dispatch Via Email                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000229772 | <b>Date</b><br>10-21-2019   | <b>Revision</b><br>1 - 2023-08-11 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**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.  
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**Attention:** Speech &  
 Hearing Sciences

**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?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Latitude 5400 - build<br>your own |                          | 1.00     | EA  | 1272.96                                    | 1272.96   | 10/21/2019 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>1272.96</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1272.96</span> |            |

**Authorized Signature**