



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000245894	Date 11-18-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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: See Detail Below

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B4VL39 Mobile Precision 7560		4.00	EA	2691.00	10764.00	12/22/2021
					Attention: Facilities-Athletics		
					Schedule Total	<u>10764.00</u>	
2 - 1	B4VL39 Mobile Precision 7560		18.00	EA	2051.00	36918.00	12/22/2021
					Attention: Facilities-Athletics		
					Schedule Total	<u>36918.00</u>	
3 - 1	Latitude 5420 i5, 16GB, 512GB SSD		10.00	EA	1250.00	12500.00	12/22/2021
					Attention: Facilities-Athletics		
					Schedule Total	<u>12500.00</u>	
4 - 1	Dell Dock- WD19S 130w		10.00	EA	185.00	1850.00	12/22/2021
					Attention: Austin Hord/Josh Edelman		
					Schedule Total	<u>1850.00</u>	
5 - 1	7090 SFF with Intel 11th gen i5, 16GB, 512GB SSD (includes UNTs image)		3.00	EA	1025.00	3075.00	12/22/2021
					Attention: Facilities-Athletics		
					Schedule Total	<u>3075.00</u>	
6 - 1	Dell Performance Dock- WD19DCS		18.00	EA	299.58	5392.44	12/22/2021
					Attention: Austin Hord/Josh Edelman		
					Schedule Total	<u>5392.44</u>	
Total PO Amount						<u>70499.44</u>	

Authorized Signature