



Purchase Order

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

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order NT752-0000246836 | Date 01-12-2022 | 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.
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 purposes only.

Attention: Dining Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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 Dock- WD19S 90 PD | | 1.00 | EA | 195.00 | 195.00 | 01/31/2022 |
| Schedule Total | | | | | | 195.00 | |
| 2 - 1 | Dell Premium Active Pen - PN579X | | 1.00 | EA | 64.00 | 64.00 | 01/31/2022 |
| Schedule Total | | | | | | 64.00 | |
| Total PO Amount | | | | | | 259.00 | |

Authorized Signature