**Purchase Order**

**Purchase Order Date Revision**
NT752-0000246836 01-12-2022

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@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:** 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?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1  | Dell Dock- WD19S 90 PD |  |  | 1.00 | EA | 195.00 | 195.00 | 01/31/2022

**Schedule Total**
195.00

2  | 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