



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247009	<b>Date</b> 01-24-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Facilities-Gen

**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 - 1	Dell Latitude 5420 i5, 16GB, 512GB SSD		1.00	EA	1250.00	1250.00	02/11/2022
<b>Schedule Total</b>							<u>1250.00</u>	
	2 - 1	Dell Dock - WD19S 130w		1.00	EA	195.00	195.00	02/11/2022
<b>Schedule Total</b>							<u>195.00</u>	
	3 - 1	P2422H Monitors		2.00	EA	240.00	480.00	02/11/2022
<b>Schedule Total</b>							<u>480.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1925.00</span>	

**Authorized Signature**