



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248580	Date 04-13-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	7090 SFF with Intel 11th Gen i5. 16GB, 512GB SSD (Includes UNT's Image)		6.00	EA	1025.00	6150.00	04/13/2022
Schedule Total							<u>6150.00</u>	
	2 - 1	P2422H Dell 24" Monitor		12.00	EA	240.00	2880.00	04/13/2022
Schedule Total							<u>2880.00</u>	
	3 - 1	SB522A - Dell Slim Conferencing Soundbar		1.00	EA	67.99	67.99	04/13/2022
Schedule Total							<u>67.99</u>	
Total PO Amount							9097.99	

Authorized Signature