

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248986	05-02-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	•
•	owain.snyder@untsyste	em.
	edu	

Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: CAS-Dean's Off

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000 Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	Rep UOM	lenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Alienware 34 curved gaming monitor AW3423DW		1.00	EA	1143.99	1143.99	05/02/2022
			Schedule Total		Total _	1143.99	

Total PO Amount 1143.99

Authorized Signature