



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249321	Date 06-06-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: CAS-Info
 Technology Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1792

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7490 AIO		140.00	EA	1415.00	198100.00	05/16/2022
Schedule Total						<u>198100.00</u>	
2 - 1	Latitude 5420		105.00	EA	1395.00	146475.00	05/16/2022
Schedule Total						<u>146475.00</u>	
3 - 1	Computer Cart		4.00	EA	1680.79	6723.16	05/16/2022
Schedule Total						<u>6723.16</u>	
4 - 1	Privacy Screen Filter		105.00	EA	32.67	3430.35	05/16/2022
Schedule Total						<u>3430.35</u>	
5 - 1	Ethernet Adapter		105.00	EA	28.00	2940.00	05/16/2022
Schedule Total						<u>2940.00</u>	
Total PO Amount						357668.51	

Authorized Signature