



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249351	Date 05-18-2022	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: University IT
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 17 9720		1.00	EA	3277.00	3277.00	05/18/2022
Schedule Total							<u>3277.00</u>	
	2 - 1	Dell USB-C Mobile Adapter DA310		1.00	EA	103.00	103.00	05/18/2022
Schedule Total							<u>103.00</u>	
	3 - 1	Dell Performance Dock- WD19DCS		1.00	EA	355.00	355.00	05/18/2022
Schedule Total							<u>355.00</u>	
Total PO Amount							<u>3735.00</u>	

Authorized Signature