



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249597	<b>Date</b> 05-31-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 owain.snyder@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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**Attention:** Student Acct & Cash 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	Dell OptiPlex 7090 Small Form Factor		1.00	EA	1250.00	1250.00	05/31/2022
<b>Schedule Total</b>							<u>1250.00</u>	
	2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		3.00	EA	240.00	720.00	05/31/2022
<b>Schedule Total</b>							<u>720.00</u>	
	3 - 1	CUS, SPKR, 3.6W, SB521A, WW		1.00	EA	35.00	35.00	05/31/2022
<b>Schedule Total</b>							<u>35.00</u>	
	4 - 1	StarTech.com 4m Mini Display Port to Display Port Adapter Cable		2.00	EA	26.96	53.92	05/31/2022
<b>Schedule Total</b>							<u>53.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2058.92</span>	

**Authorized Signature**