



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249667	Date 06-02-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Registrar

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	PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5420 i5, 16GB, 512GB SSD (includes UNT's image)		37.00	EA	1250.00	46250.00	06/30/2022
Schedule Total							<u>46250.00</u>	
	2 - 1	Dell Dock - WD19TBS		37.00	EA	265.00	9805.00	06/30/2022
Schedule Total							<u>9805.00</u>	
	3 - 1	Monitors		10.00	EA	225.00	2250.00	06/30/2022
Schedule Total							<u>2250.00</u>	
	4 - 1	Sound bars CUS,SPKR, 3.6W,SB521A,WW		10.00	EA	35.00	350.00	06/30/2022
Schedule Total							<u>350.00</u>	
Total PO Amount							<u>58655.00</u>	

Authorized Signature