



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249759	06-07-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010288
 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: Institute for
 Applied Sciences

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7000 SFF 210-BCTG		1.00	EA	1275.00	1275.00	06/30/2022
Schedule Total						<u>1275.00</u>	
2 - 1	APC Back-UPS Pro 1500VA Battery Backup & Surge Protector (BR1500G) A6993995		1.00	EA	313.20	313.20	06/30/2022
Schedule Total						<u>313.20</u>	
3 - 1	Logitech C920S Pro HD Webcam AA542563		1.00	EA	60.89	60.89	06/30/2022
Schedule Total						<u>60.89</u>	
4 - 1	C2G 25ft Cat5e Ethernet Cable A2161816		1.00	EA	10.43	10.43	06/30/2022
Schedule Total						<u>10.43</u>	
5 - 1	Dell 22 Monitor 210- BBBW		1.00	EA	225.00	225.00	06/30/2022
Schedule Total						<u>225.00</u>	
Total PO Amount						<u>1884.52</u>	

Authorized Signature