



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249818	<b>Date</b> 06-08-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@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:** Political Science

**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 7000 Tower		5.00	EA	1500.00	7500.00	06/08/2022
<b>Schedule Total</b>						<u>7500.00</u>	
2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		5.00	EA	240.00	1200.00	06/08/2022
<b>Schedule Total</b>						<u>1200.00</u>	
<b>Total PO Amount</b>						<u>8700.00</u>	

Authorized Signature