



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249948	Date 06-14-2022	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: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: CG22679 - Wang

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	97064-920 P-40 Substitute Nonidet prtm grd 500mL		1.00	EA	117.15	117.15	06/15/2022
Schedule Total							<u>117.15</u>	
Total PO Amount							117.15	

Authorized Signature