



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000250069	06-21-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**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	Dell OptiPlex 7000 SFF		10.00	EA	1275.00	12750.00	06/30/2022
<b>Schedule Total</b>							<u>12750.00</u>	
	2 - 1	Dell performance Dock - WD19DCS		4.00	EA	310.00	1240.00	06/30/2022
<b>Schedule Total</b>							<u>1240.00</u>	
	3 - 1	Dell Latitude 5530		8.00	EA	1750.00	14000.00	06/30/2022
<b>Schedule Total</b>							<u>14000.00</u>	
	4 - 1	Dell OptiPlex 7000 MFF		4.00	EA	1219.00	4876.00	06/30/2022
<b>Schedule Total</b>							<u>4876.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32866.00</span>	

Authorized Signature