



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250233	<b>Date</b> 06-29-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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:** Computer  
 Science & Engineering

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Server Interfacer module for VGA, USB keyboard, mouse supporting virtual media, CAC and USB2.0. Used with MergePoint Unity and AutoView appliances.		16.00	EA	97.01	1552.16	07/15/2022
<b>Schedule Total</b>						<u>1552.16</u>	
2 - 1	Dell KVM mounting bracket - Network device mounting bracket - 1U -for Dell FPM185"		1.00	EA	83.49	83.49	07/15/2022
<b>Schedule Total</b>						<u>83.49</u>	
3 - 1	Dell 18.5in LED KMM		1.00	EA	898.04	898.04	07/15/2022
<b>Schedule Total</b>						<u>898.04</u>	
4 - 1	Dell Analog 16 Port KVM		1.00	EA	896.03	896.03	07/15/2022
<b>Schedule Total</b>						<u>896.03</u>	
<b>Total PO Amount</b>						<u>3429.72</u>	

**Authorized Signature**