This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
**Attention:** Office of the President
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5430 i5, 16, 256</td>
<td>1.00 EA</td>
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<td>12/16/2022</td>
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<td>Dell Thunderbolt 4 Rock WD22TB4</td>
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<td>Conferencing soundbar SB522A</td>
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**Authorized Signature**
## Purchase Order

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Summus Industries, Inc  
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Ste 420  
Sugar Land TX 77478  
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**Purchase Order**  
NT752-0000253549  
Date: 11-30-2022  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Office of the President

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Extended Amt:**

**Authorized Signature**