## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Univ Relations Com &amp; Mkting-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>4200</td>
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<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Payment Terms
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

### Supplier: 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Tax Exempt?
- Line-Sch: 1 - 1
- Item/Description: Dell - Mobile Precision 3571

### Tax Exempt ID: Mfg ID
- Quantity: 5.00 EA
- UOM: EA
- PO Price: 1631.71
- Extended Amt: 8158.55
- Due Date: 12/07/2022

### Schedule Total
- 8158.55

### Total PO Amount
- 8158.55