



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012660	<b>Date</b> 12-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@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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 purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	Laptop DELL LATITUDE 5450 XCTO BASE		9.00	EA	1477.07	13293.63	12/09/2024	
						<b>Schedule Total</b>	<u>13293.63</u>	
2 - 1	Monitor Dell 24 USB- C@ Hub Monitor - P2425HE		18.00	EA	185.00	3330.00	12/09/2024	
						<b>Schedule Total</b>	<u>3330.00</u>	
3 - 1	Soundbar SB522A		9.00	EA	55.00	495.00	12/09/2024	
						<b>Schedule Total</b>	<u>495.00</u>	
4 - 1	Docking Station Dell Dock- WD19S 90w Power		9.00	EA	150.00	1350.00	12/09/2024	
						<b>Schedule Total</b>	<u>1350.00</u>	
						<b>Total PO Amount</b>	<u>18468.63</u>	

**Authorized Signature**