



# 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-NT00012903	<b>Date</b> 12-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 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:** Kandice Green

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

**Excise Registration Code:** 2023-1025

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (2/27) - 33002014/Serial ext. cable /EA		1.00	EA	21.70	21.70	12/19/2024
<b>Schedule Total</b>							<u>21.70</u>	
	2 - 1	CON (3/27) - 11525221/Cable RS232 to BNC/EA		1.00	EA	84.47	84.47	12/19/2024
<b>Schedule Total</b>							<u>84.47</u>	
	3 - 1	CON (4/27) - 11504269/Fluid light guide /EA		1.00	EA	237.90	237.90	12/19/2024
<b>Schedule Total</b>							<u>237.90</u>	
	4 - 1	CON (5/27) - 11504264/pE 300 white MB/EA		1.00	EA	5246.35	5246.35	12/19/2024
<b>Schedule Total</b>							<u>5246.35</u>	
	5 - 1	CON (6/27) - 10450910/Eyepiece 10x/23B, /EA		2.00	EA	346.40	692.80	12/19/2024
<b>Schedule Total</b>							<u>692.80</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	CON (7/27) - 10450904/CAN to RS232 cable/EA		1.00	EA	159.64	159.64	12/19/2024	
						<b>Schedule Total</b>	<u>159.64</u>	
7 - 1	CON (1/27) - 10450826/Leica M205 FCA opt/EA		1.00	EA	12425.35	12425.35	12/19/2024	
						<b>Schedule Total</b>	<u>12425.35</u>	
8 - 1	CON (8/27) - 10450755/Filter set ET DAPI/EA		1.00	EA	1835.84	1835.84	12/19/2024	
						<b>Schedule Total</b>	<u>1835.84</u>	
9 - 1	CON (9/27) - 10450548/Leica LED5000 SLI/EA		1.00	EA	933.04	933.04	12/19/2024	
						<b>Schedule Total</b>	<u>933.04</u>	
10 - 1	CON (10/27) - 10450541/Leica TL5000 Ergo /EA		1.00	EA	3440.72	3440.72	12/19/2024	
						<b>Schedule Total</b>	<u>3440.72</u>	
11 - 1	CON (11/27) -		1.00	EA	82.15	82.15	12/19/2024	

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<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		10450288/Dust cover (80 x 5/EA								
							<b>Schedule Total</b>		<u>82.15</u>	
	12 - 1	CON (12/27) - 10450246/FL adapter column /EA			1.00	EA		120.89	120.89	12/19/2024
							<b>Schedule Total</b>		<u>120.89</u>	
	13 - 1	CON (13/27) - 10450213/Filter set ET TXR /EA			1.00	EA		1759.90	1759.90	12/19/2024
							<b>Schedule Total</b>		<u>1759.90</u>	
	14 - 1	CON (14/27) - 10450205/Clamp-combi light /EA			1.00	EA		89.89	89.89	12/19/2024
							<b>Schedule Total</b>		<u>89.89</u>	
	15 - 1	CON (15/27) - 10450044/Trinocular ErgoTub/EA			1.00	EA		3684.84	3684.84	12/19/2024
							<b>Schedule Total</b>		<u>3684.84</u>	
	16 - 1	CON (16/27) - 10450028/Objective			1.00	EA		2371.01	2371.01	12/19/2024

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		Planapo /EA						
						<b>Schedule Total</b>	<u>2371.01</u>	
	17 - 1	CON (17/27) - 10447408/Filter set ET GFP /EA		1.00	EA	1715.73	1715.73	12/19/2024
						<b>Schedule Total</b>	<u>1715.73</u>	
	18 - 1	CON (18/27) - 10447399/Coupling for fluid/EA		1.00	EA	596.71	596.71	12/19/2024
						<b>Schedule Total</b>	<u>596.71</u>	
	19 - 1	CON (19/27) - 10447398/Footswitch f. moto/EA		1.00	EA	878.79	878.79	12/19/2024
						<b>Schedule Total</b>	<u>878.79</u>	
	20 - 1	CON (20/27) - 10445661/Power cable, 2 m, /EA Line 20		1.00	EA	30.22	30.22	12/19/2024
						<b>Schedule Total</b>	<u>30.22</u>	
	21 - 1	CON (21/27) - 10445661/Power cable, 2 m, /EA		1.00	EA	30.22	30.22	12/19/2024

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<b>Schedule Total</b>						<u>30.22</u>	
22 - 1	CON (22/27) - 10450298/Handwheel- Motor Fo/EA		1.00	EA	988.06	988.06	12/19/2024
<b>Schedule Total</b>						<u>988.06</u>	
23 - 1	CON (23/27) - 10450502/Motor Focus drive /EA		1.00	EA	4563.76	4563.76	12/19/2024
<b>Schedule Total</b>						<u>4563.76</u>	
24 - 1	CON (24/27) - 11547112/K5 Microscope Came/EA		1.00	EA	5448.96	5448.96	12/19/2024
<b>Schedule Total</b>						<u>5448.96</u>	
25 - 1	CON (25/27) - 10450829/1x C-Mount Video A/EA		1.00	EA	403.55	403.55	12/19/2024
<b>Schedule Total</b>						<u>403.55</u>	
26 - 1	CON (26/27) - 11640879/Dongle for LAS X o/EA		1.00	EA	366.34	366.34	12/19/2024

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<b>Schedule Total</b>						<u>366.34</u>	
27 - 1	CON (27/27) - 11640610/LAS X EDOF incl. z/EA		1.00	EA	1767.40	1767.40	12/19/2024
<b>Schedule Total</b>						<u>1767.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49976.23</span>	

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