



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013142	Date 01-13-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Sprabary

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 SI# B4VL38 OptiPlex Small Form Factor (Plus 7020)		14.00	EA	1273.76	17832.64	01/14/2025
Schedule Total							<u>17832.64</u>	
	2 - 1	Dell 27 Monitor - P2725H (No USB-C)		32.00	EA	170.00	5440.00	01/14/2025
Schedule Total							<u>5440.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar SB522A		16.00	EA	55.00	880.00	01/14/2025
Schedule Total							<u>880.00</u>	
	4 - 1	Dell Performance Dock- WD19DCS		9.00	EA	250.00	2250.00	01/14/2025
Schedule Total							<u>2250.00</u>	
	5 - 1	Precision 3460 i7, 16GB, 1TB (Customizable)		2.00	EA	1748.22	3496.44	01/14/2025
Schedule Total							<u>3496.44</u>	

Total PO Amount 29899.08

Authorized Signature



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