



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013317	Date 01-21-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Stacey Garcia

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	SI# B4VL43 Dell Latitude 5450		32.00	EA	1543.56	49393.92	01/22/2025	
						Schedule Total	<u>49393.92</u>	
2 - 1	Bretford Element Cart 36 Pre-Wired		1.00	EA	2050.00	2050.00	01/22/2025	
						Schedule Total	<u>2050.00</u>	
3 - 1	Shipping		1.00	EA	25.10	25.10	01/22/2025	
						Schedule Total	<u>25.10</u>	
						Total PO Amount	51469.02	

Authorized Signature