



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013975	Date 02-20-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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.
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 purposes only.

Attention: Bruce Hale

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	Dell Latitude 5450		2.00	EA	1540.65	3081.30	02/20/2025	
Schedule Total						<u>3081.30</u>		
2 - 1	OptiPlex Small Form Factor (PLUS 7020)		2.00	EA	1304.78	2609.56	02/20/2025	
Schedule Total						<u>2609.56</u>		
3 - 1	Dell Dock Fischer UD22		8.00	EA	90.00	720.00	02/20/2025	
Schedule Total						<u>720.00</u>		
Total PO Amount						6410.86		

Authorized Signature