



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00014206 | Date 02-28-2025 | 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.
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 reproduced for reporting
 purposes only.

Attention: Bradley Varcoe

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Dell Latitude 5450 | 4.00 | EA | 1662.74 | 6650.96 | 03/03/2025 |
| Schedule Total | | | | | <u>6650.96</u> | |

Total PO Amount 6650.96

Authorized Signature