



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014232	Date 02-26-2025	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: Lidia Arvisu

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	CON (1/3) - PowerEdge R550 Tailor Made - [PE_R550_TM]		1.00	EA	8850.83	8850.83	03/04/2025	
Schedule Total						<u>8850.83</u>		
2 - 1	CON (2/3) - Dell EMC ML3/ML3E - [AMER_ML3_12878]		1.00	EA	28718.88	28718.88	03/04/2025	
Schedule Total						<u>28718.88</u>		
3 - 1	CON (3/3) - Dell HBA355e Adapter Low Profile/Full Height, ck		1.00	EA	396.17	396.17	03/04/2025	
Schedule Total						<u>396.17</u>		
Total PO Amount						37965.88		

Authorized Signature