UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00015033	**Date** 04-03-2025	**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	Bretford Element Cart 36 Pre-Wired		2.00	EA	2100.00	4200.00	04/07/2025
					Schedule Total	4200.00	
2 - 1	SI# B4VL43 Dell Pro 14 Plus XCTO Base		62.00	EA	1470.00	91140.00	04/07/2025
					Schedule Total	91140.00	
3 - 1	Shipping		1.00	EA	30.10	30.10	04/07/2025
					Schedule Total	30.10	
					Total PO Amount	95370.10	

Authorized Signature