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-NT00015034	**Date** 04-04-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@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: Ariana Thompson

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	OptiPlex All-in-One 7420 65W XCTO		1.00	EA	1365.42	1365.42	04/07/2025
					Schedule Total	1365.42	
2 - 1	OptiPlex Micro Form Factor Plus 7020 XCTO		1.00	EA	1222.00	1222.00	04/07/2025
					Schedule Total	1222.00	
3 - 1	SI# B4VL38 DELL LATITUDE 5450 XCTO BASE		1.00	EA	1662.74	1662.74	04/07/2025
					Schedule Total	1662.74	
4 - 1	Dell Performance Dock WD19DCS		2.00	EA	275.00	550.00	04/07/2025
					Schedule Total	550.00	
5 - 1	Dell Wired Keyboard and Mouse - KM300C		1.00	EA	30.00	30.00	04/07/2025
					Schedule Total	30.00	
6 - 1	Dell 27 Monitor - P2725H (No USB-C)		3.00	EA	170.00	510.00	04/07/2025
					Schedule Total	510.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 5340.16

Authorized Signature