



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015034	04-04-2025	1 - 2025-05-08
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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 XCT0		1.00	EA	1365.42	1365.42	04/07/2025
Schedule Total						1365.42	
2 - 1	OptiPlex Micro Form Factor Plus 7020 XCT0		1.00	EA	1222.00	1222.00	04/07/2025
Schedule Total						1222.00	
3 - 1	SI# B4VL38 DELL LATITUDE 5450 XCT0 BASE		1.00	EA	1526.27	1526.27	04/07/2025
Schedule Total						1526.27	
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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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

5203.69

Authorized Signature