



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE        |                                                   | Dispatch Via Print |
|------------------|---------------------------------------------------|--------------------|
| Purchase Order   | Date                                              | Revision           |
| NT752-NT00015108 | 04-04-2025                                        |                    |
| Payment Terms    | Freight Terms                                     | Ship Via           |
| 30 days          | Dest, prepay & add                                | GROUND             |
| Buyer            | Phone/ Email                                      | Currency           |
| Barraza,Ashley   | 940/369-5500<br>Ashley.<br>Barraza@untssystem.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  
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purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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           | SI# B4VL43 Dell Pro<br>Micro QCM1250     |                | 4.00     | EA                             | 750.00   | 3000.00      | 04/09/2025 |
| Schedule Total  |                                          |                |          |                                |          | 3000.00      |            |
| 2 - 1           | Dell UltraSharp 27<br>Monitor - U2724D   |                | 19.00    | EA                             | 305.00   | 5795.00      | 04/09/2025 |
| Schedule Total  |                                          |                |          |                                |          | 5795.00      |            |
| 3 - 1           | Dell Thunderbolt Dock<br>WD22TB4         |                | 9.00     | EA                             | 195.00   | 1755.00      | 04/09/2025 |
| Schedule Total  |                                          |                |          |                                |          | 1755.00      |            |
| 4 - 1           | SI# B4VL43 Dell Pro<br>14 Plus XCT0 Base |                | 11.00    | EA                             | 1370.00  | 15070.00     | 04/09/2025 |
| Schedule Total  |                                          |                |          |                                |          | 15070.00     |            |
| 5 - 1           | SI# B4VL43 Dell Pro<br>Slim Plus QBS1250 |                | 10.00    | EA                             | 1120.00  | 11200.00     | 04/09/2025 |
| Schedule Total  |                                          |                |          |                                |          | 11200.00     |            |
| Total PO Amount |                                          |                |          |                                |          | 36820.00     |            |

Authorized Signature