



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00015158	Date 04-09-2025	Revision 1 - 2025-05-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.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@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	Bretford Element Cart 36 Pre-Wired		2.00	EA	2184.00	4368.00	04/11/2025
Schedule Total						4368.00	
2 - 1	SI# B4VL43 Dell Pro 14 Plus XCT0 Base		45.00	EA	1470.00	66150.00	04/11/2025
Schedule Total						66150.00	
3 - 1	Shipping		1.00	EA	30.10	30.10	04/11/2025
Schedule Total						30.10	
Total PO Amount						70548.10	

Authorized Signature