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-NT00015501	**Date** 04-14-2025	**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: Leslie Gatson

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	DellMobile Precision Workstation 7680 CTO		1.00	EA	4265.63	4265.63	04/21/2025
					Schedule Total	4265.63	
2 - 1	DellPerformance Dock WD19DCS		1.00	EA	264.99	264.99	04/21/2025
					Schedule Total	264.99	
3 - 1	Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE		1.00	EA	328.49	328.49	04/21/2025
					Schedule Total	328.49	
4 - 1	Dell UltraSharp 24 Monitor - U2424H		1.00	EA	246.37	246.37	04/21/2025
					Schedule Total	246.37	
					Total PO Amount	5105.48	

Authorized Signature