



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-NT00022690	09-08-2025	
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: Allison Martin

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	CON (1/3) - 100KVA UPS with 3 Breaker Main. BypassRemoval/Reconne ct/Relocation Services		1.00	EA	106758.00	106758.00	09/19/2025
Schedule Total						106758.00	
2 - 1	CON (2/3) - WO (2) REFURBISHED 150 kVa POWER DISTRIBUTIONUNITS AND TWENTY (20) POWER CABLES		1.00	EA	85533.84	85533.84	09/19/2025
Schedule Total						85533.84	
3 - 1	CON (3/3) - RAISED FLOOR REPLACEMENT AND UNDER FLOORDETAILED CLEANING		1.00	EA	58946.40	58946.40	09/19/2025
Schedule Total						58946.40	
4 - 1	XISTING CRAC SERVICE CALL WITH FULL EVALUATION		1.00	EA	1425.60	1425.60	09/19/2025
Schedule Total						1425.60	
Total PO Amount						252663.84	

Authorized Signature