UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00028490	01-21-2026	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@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: Yanxiao Han c/o Sinha Lab

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	PowerEdge XE7740 - Dual Xeon® 6Performance 6767P 2.4G, 64C - 2048GB RAM - 5 YrProSupport NBD - Eight RTX PRO 6000 BSE 96GB		1.00	EA	171300.52	171300.52	01/23/2026
					Schedule Total	171300.52	
2 - 1	CON (1/2) - PowerVault ME5212		1.00	EA	40795.48	40795.48	01/23/2026
					Schedule Total	40795.48	
3 - 1	CON (2/2) - PowerVault ME512 Expansion Enclosure		1.00	EA	31698.32	31698.32	01/23/2026
					Schedule Total	31698.32	

Total PO Amount 243794.32

Authorized Signature