



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000010552	Date 04-12-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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.
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 purposes only.

Attention: Finance & Admin-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5420 i5, 16GB, 512GB SSD (includes UNT's image)		1.00	EA	1250.00	1250.00	04/12/2022
Schedule Total							<u>1250.00</u>	
	2 - 1	Dell Dock- WD19S 180w		1.00	EA	245.00	245.00	04/12/2022
Schedule Total							<u>245.00</u>	
	3 - 1	P2422H (monitors)		2.00	EA	240.00	480.00	04/12/2022
Schedule Total							<u>480.00</u>	
	4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	46.74	46.74	04/12/2022
Schedule Total							<u>46.74</u>	
Total PO Amount							2021.74	

Authorized Signature