



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010605	<b>Date</b> 06-13-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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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**Attention:** Chancellor's  
 Office

**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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Dell Dock - WD19S 180w		1.00	EA	295.00	295.00	06/30/2022
							<b>Schedule Total</b>	<u>295.00</u>
	2 - 1	Lattitude 5530 - Laptop		2.00	EA	2159.38	4318.76	06/30/2022
							<b>Schedule Total</b>	<u>4318.76</u>
	3 - 1	P2722H (Monitors for Computer)		2.00	EA	285.00	570.00	06/30/2022
							<b>Schedule Total</b>	<u>570.00</u>
	4 - 1	Kensington Pro fit Wireless Keyboard and Mouse - Black		1.00	EA	27.80	27.80	06/30/2022
							<b>Schedule Total</b>	<u>27.80</u>
							<b>Total PO Amount</b>	<u>5211.56</u>

Authorized Signature