



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000723	Date 09-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000039941
 Summus Financial Services
 LLC
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478-3688
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christian Lopez-
 Hunt

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	Palo Alto Premium Support - FY25		1.00	EA	44907.35	44907.35	09/17/2024
Schedule Total						<u>44907.35</u>	
2 - 1	Palo Alto Premium Support - FY26		1.00	EA	44907.35	44907.35	09/17/2024
Schedule Total						<u>44907.35</u>	
3 - 1	Palo Alto Premium Support - FY27		1.00	EA	44907.35	44907.35	09/17/2024
Schedule Total						<u>44907.35</u>	
4 - 1	Palo Alto Premium Support - FY28		1.00	EA	44907.35	44907.35	09/17/2024
Schedule Total						<u>44907.35</u>	
5 - 1	Palo Alto Premium Support - FY29		1.00	EA	44907.35	44907.35	09/17/2024
Schedule Total						<u>44907.35</u>	
6 - 1	Palo Alto Advance Threat Prevention - FY25		1.00	EA	44393.89	44393.89	09/17/2024
Schedule Total						<u>44393.89</u>	

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	7 - 1	Palo Alto Advance Threat Prevention - FY26		1.00	EA	44393.89	44393.89	09/17/2024
						Schedule Total	<u>44393.89</u>	
	8 - 1	Palo Alto Advance Threat Prevention - FY27		1.00	EA	44393.89	44393.89	09/17/2024
						Schedule Total	<u>44393.89</u>	
	9 - 1	Palo Alto Advance Threat Prevention - FY28		1.00	EA	44393.89	44393.89	09/17/2024
						Schedule Total	<u>44393.89</u>	
	10 - 1	Palo Alto Advance Threat Prevention - FY29		1.00	EA	44393.88	44393.88	09/17/2024
						Schedule Total	<u>44393.88</u>	
	11 - 1	Palo Alto Advanced Wildfire - FY25		1.00	EA	43174.46	43174.46	09/17/2024
						Schedule Total	<u>43174.46</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Palo Alto Advanced Wildfire - FY26		1.00	EA	43174.46	43174.46	09/17/2024
Schedule Total						<u>43174.46</u>	
13 - 1	Palo Alto Advanced Wildfire - FY27		1.00	EA	43174.46	43174.46	09/17/2024
Schedule Total						<u>43174.46</u>	
14 - 1	Palo Alto Advanced Wildfire - FY28		1.00	EA	43174.45	43174.45	09/17/2024
Schedule Total						<u>43174.45</u>	
15 - 1	Palo Alto Advanced Wildfire - FY29		1.00	EA	43174.45	43174.45	09/17/2024
Schedule Total						<u>43174.45</u>	
16 - 1	PA-5420 Firewall Appliance - FY25		1.00	EA	29610.07	29610.07	09/17/2024
Schedule Total						<u>29610.07</u>	
17 - 1	PA-5420 Firewall Appliance - FY26		1.00	EA	29610.07	29610.07	09/17/2024
Schedule Total						<u>29610.07</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	PA-5420 Firewall Appliance - FY27		1.00	EA	29610.07	29610.07	09/17/2024	
						Schedule Total	<u>29610.07</u>	
19 - 1	PA-5420 Firewall Appliance - FY28		1.00	EA	29610.06	29610.06	09/17/2024	
						Schedule Total	<u>29610.06</u>	
20 - 1	PA-5420 Firewall Appliance - FY29		1.00	EA	29610.06	29610.06	09/17/2024	
						Schedule Total	<u>29610.06</u>	
21 - 1	SFP28 Long Reach - FY25		1.00	EA	774.51	774.51	09/17/2024	
						Schedule Total	<u>774.51</u>	
22 - 1	SFP28 Long Reach - FY26		1.00	EA	774.51	774.51	09/17/2024	
						Schedule Total	<u>774.51</u>	
23 - 1	SFP28 Long Reach - FY27		1.00	EA	774.50	774.50	09/17/2024	
						Schedule Total	<u>774.50</u>	

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	24 - 1	SFP28 Long Reach - FY28		1.00	EA	774.50	774.50	09/17/2024
						Schedule Total	<u>774.50</u>	
	25 - 1	SFP28 Long Reach - FY29		1.00	EA	774.50	774.50	09/17/2024
						Schedule Total	<u>774.50</u>	
	26 - 1	SFP28 Short Reach - FY25		1.00	EA	258.72	258.72	09/17/2024
						Schedule Total	<u>258.72</u>	
	27 - 1	SFP28 Short Reach - FY26		1.00	EA	258.72	258.72	09/17/2024
						Schedule Total	<u>258.72</u>	
	28 - 1	SFP28 Short Reach - FY27		1.00	EA	258.71	258.71	09/17/2024
						Schedule Total	<u>258.71</u>	
	29 - 1	SFP28 Short Reach - FY28		1.00	EA	258.71	258.71	09/17/2024
						Schedule Total	<u>258.71</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
30 - 1	SFP28 Short Reach - FY29		1.00	EA	258.71	258.71	09/17/2024	
						Schedule Total	<u>258.71</u>	
31 - 1	SFP+ Short Reach - FY25		1.00	EA	1553.67	1553.67	09/17/2024	
						Schedule Total	<u>1553.67</u>	
32 - 1	SFP+ Short Reach - FY26		1.00	EA	1553.67	1553.67	09/17/2024	
						Schedule Total	<u>1553.67</u>	
33 - 1	SFP+ Short Reach - FY27		1.00	EA	1553.67	1553.67	09/17/2024	
						Schedule Total	<u>1553.67</u>	
34 - 1	SFP+ Short Reach - FY28		1.00	EA	1553.67	1553.67	09/17/2024	
						Schedule Total	<u>1553.67</u>	
35 - 1	SFP+ Short Reach - FY29		1.00	EA	1553.67	1553.67	09/17/2024	
						Schedule Total	<u>1553.67</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
36 - 1	Shipping - FY25		1.00	EA	115.35	115.35	09/17/2024	
						Schedule Total	<u>115.35</u>	
37 - 1	Shipping - FY26		1.00	EA	115.35	115.35	09/17/2024	
						Schedule Total	<u>115.35</u>	
38 - 1	Shipping - FY27		1.00	EA	115.35	115.35	09/17/2024	
						Schedule Total	<u>115.35</u>	
39 - 1	Shipping - FY28		1.00	EA	115.35	115.35	09/17/2024	
						Schedule Total	<u>115.35</u>	
40 - 1	Shipping - FY29		1.00	EA	115.36	115.36	09/17/2024	
						Schedule Total	<u>115.36</u>	
						Total PO Amount	823940.00	

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