UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000723	**Date** 09-11-2024	**Revision** 2 - 2025-08-27
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	44907.35	
2 - 1	Palo Alto Premium Support - FY26		1.00	EA	44907.35	44907.35	09/17/2024
					Schedule Total	44907.35	
3 - 1	Palo Alto Premium Support - FY27		1.00	EA	44907.35	44907.35	09/17/2024
					Schedule Total	44907.35	
4 - 1	Palo Alto Premium Support - FY28		1.00	EA	44907.35	44907.35	09/17/2024
					Schedule Total	44907.35	
5 - 1	Palo Alto Premium Support - FY29		1.00	EA	44907.35	44907.35	09/17/2024
					Schedule Total	44907.35	
6 - 1	Palo Alto Advance Threat Prevention - FY25		1.00	EA	44393.89	44393.89	09/17/2024
					Schedule Total	44393.89	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Palo Alto Advance Threat Prevention - FY26		1.00	EA	44393.89	44393.89	09/17/2024
					Schedule Total	44393.89	
8 - 1	Palo Alto Advance Threat Prevention - FY27		1.00	EA	44393.89	44393.89	09/17/2024
					Schedule Total	44393.89	
9 - 1	Palo Alto Advance Threat Prevention - FY28		1.00	EA	44393.89	44393.89	09/17/2024
					Schedule Total	44393.89	
10 - 1	Palo Alto Advance Threat Prevention - FY29		1.00	EA	44393.88	44393.88	09/17/2024
					Schedule Total	44393.88	
11 - 1	Palo Alto Advanced Wildfire - FY25		1.00	EA	43174.46	43174.46	09/17/2024
					Schedule Total	43174.46	

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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	43174.46	
13 - 1	Palo Alto Advanced Wildfire - FY27		1.00	EA	43174.46	43174.46	09/17/2024
					Schedule Total	43174.46	
14 - 1	Palo Alto Advanced Wildfire - FY28		1.00	EA	43174.45	43174.45	09/17/2024
					Schedule Total	43174.45	
15 - 1	Palo Alto Advanced Wildfire - FY29		1.00	EA	43174.45	43174.45	09/17/2024
					Schedule Total	43174.45	
16 - 1	PA-5420 Firewall Appliance - FY25		1.00	EA	29610.07	29610.07	09/17/2024
					Schedule Total	29610.07	
17 - 1	PA-5420 Firewall Appliance - FY26		1.00	EA	29610.07	29610.07	09/17/2024
					Schedule Total	29610.07	

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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	29610.07	
19 - 1	PA-5420 Firewall Appliance - FY28		1.00	EA	29610.06	29610.06	09/17/2024
					Schedule Total	29610.06	
20 - 1	PA-5420 Firewall Appliance - FY29		1.00	EA	29610.06	29610.06	09/17/2024
					Schedule Total	29610.06	
21 - 1	SFP28 Long Reach - FY25		1.00	EA	774.51	774.51	09/17/2024
					Schedule Total	774.51	
22 - 1	SFP28 Long Reach - FY26		1.00	EA	774.51	774.51	09/17/2024
					Schedule Total	774.51	
23 - 1	SFP28 Long Reach - FY27		1.00	EA	774.50	774.50	09/17/2024
					Schedule Total	774.50	

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Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

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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	258.71	
31 - 1	SFP+ Short Reach - FY25		1.00	EA	1553.67	1553.67	09/17/2024
					Schedule Total	1553.67	
32 - 1	SFP+ Short Reach - FY26		1.00	EA	1553.67	1553.67	09/17/2024
					Schedule Total	1553.67	
33 - 1	SFP+ Short Reach - FY27		1.00	EA	1553.67	1553.67	09/17/2024
					Schedule Total	1553.67	
34 - 1	SFP+ Short Reach - FY28		1.00	EA	1553.67	1553.67	09/17/2024
					Schedule Total	1553.67	
35 - 1	SFP+ Short Reach - FY29		1.00	EA	1553.67	1553.67	09/17/2024
					Schedule Total	1553.67	

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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	115.35	
37 - 1	Shipping - FY26		1.00	EA	115.35	115.35	09/17/2024
					Schedule Total	115.35	
38 - 1	Shipping - FY27		1.00	EA	115.35	115.35	09/17/2024
					Schedule Total	115.35	
39 - 1	Shipping - FY28		1.00	EA	115.35	115.35	09/17/2024
					Schedule Total	115.35	
40 - 1	Shipping - FY29		1.00	EA	115.36	115.36	09/17/2024
					Schedule Total	115.36	
41 - 1	FY26 Finance Charges		1.00	EA	0.01	0.01	08/27/2025
					Schedule Total	0.01	

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Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
42 - 1	FY27 Finance Charges		1.00	EA	0.01	0.01	08/27/2025
				Schedule Total		0.01	
43 - 1	FY28 Finance Charges		1.00	EA	0.01	0.01	08/27/2025
				Schedule Total		0.01	
44 - 1	FY29 Finance Charges		1.00	EA	0.01	0.01	08/27/2025
				Schedule Total		0.01	

Total PO Amount 823940.04

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