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** 3 - 2025-09-18
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.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	38798.00	38798.00	09/17/2024
					Schedule Total	38798.00	
3 - 1	Palo Alto Premium Support - FY27		1.00	EA	38798.00	38798.00	09/17/2024
					Schedule Total	38798.00	
4 - 1	Palo Alto Premium Support - FY28		1.00	EA	38798.00	38798.00	09/17/2024
					Schedule Total	38798.00	
5 - 1	Palo Alto Premium Support - FY29		1.00	EA	38798.00	38798.00	09/17/2024
					Schedule Total	38798.00	
6 - 1	Palo Alto Advance Threat Prevention - FY25		1.00	EA	44393.89	44393.89	09/17/2024
					Schedule Total	44393.89	

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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	38358.14	38358.14	09/17/2024
					Schedule Total	38358.14	
8 - 1	Palo Alto Advance Threat Prevention - FY27		1.00	EA	38358.15	38358.15	09/17/2024
					Schedule Total	38358.15	
9 - 1	Palo Alto Advance Threat Prevention - FY28		1.00	EA	38358.15	38358.15	09/17/2024
					Schedule Total	38358.15	
10 - 1	**Palo Alto Advance Threat Prevention and WildFire - FY29**		1.00	EA	75659.63	75659.63	09/17/2024
					Schedule Total	75659.63	
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	37301.47	37301.47	09/17/2024
					Schedule Total	37301.47	
13 - 1	Palo Alto Advanced Wildfire - FY27		1.00	EA	37301.47	37301.47	09/17/2024
					Schedule Total	37301.47	
14 - 1	Palo Alto Advanced Wildfire - FY28		1.00	EA	37301.47	37301.47	09/17/2024
					Schedule Total	37301.47	
15 - 1	**Finance Charge - FY26**		1.00	EA	**22411.47**	**22411.47**	**09/18/2025**
					Schedule Total	22411.47	
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	**25583.04**	**25583.04**	**09/18/2025**
					Schedule Total	25583.04	

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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
18 - 1	PA-5420 Firewall Appliance - FY27		1.00	EA	**25583.04**	**25583.04**	**09/18/2025**
					Schedule Total	25583.04	
19 - 1	PA-5420 Firewall Appliance - FY28		1.00	EA	**25583.04**	**25583.04**	**09/18/2025**
					Schedule Total	25583.04	
20 - 1	PA-5420 Firewall Appliance - FY29		1.00	EA	**25583.04**	**25583.04**	**09/18/2025**
					Schedule Total	25583.04	
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	**669.77**	**669.77**	**09/18/2025**
					Schedule Total	669.77	
23 - 1	SFP28 Long Reach - FY27		1.00	EA	**669.76**	**669.76**	**09/18/2025**

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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
					Schedule Total	669.76	
24 - 1	SFP28 Long Reach - FY28		1.00	EA	**669.77**	**669.77**	**09/18/2025**
					Schedule Total	669.77	
25 - 1	SFP28 Long Reach - FY29		1.00	EA	**669.77**	**669.77**	**09/18/2025**
					Schedule Total	669.77	
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	**223.73**	**223.73**	**09/18/2025**
					Schedule Total	223.73	
28 - 1	SFP28 Short Reach - FY27		1.00	EA	**223.73**	**223.73**	**09/18/2025**
					Schedule Total	223.73	
29 - 1	SFP28 Short Reach -		1.00	EA	**223.72**	**223.72**	**09/18/2025**

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	FY28						
					Schedule Total	223.72	
30 - 1	SFP28 Short Reach - FY29		1.00	EA	**223.73**	**223.73**	**09/18/2025**
					Schedule Total	223.73	
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	**1342.37**	**1342.37**	**09/18/2025**
					Schedule Total	1342.37	
33 - 1	SFP+ Short Reach - FY27		1.00	EA	**1342.37**	**1342.37**	**09/18/2025**
					Schedule Total	1342.37	
34 - 1	SFP+ Short Reach - FY28		1.00	EA	**1342.37**	**1342.37**	**09/18/2025**
					Schedule Total	1342.37	

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35 - 1	SFP+ Short Reach - FY29		1.00	EA	**1342.36**	**1342.36**	**09/18/2025**
					Schedule Total	1342.36	
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	**100.00**	**100.00**	**09/18/2025**
					Schedule Total	100.00	
38 - 1	Shipping - FY27		1.00	EA	**100.00**	**100.00**	**09/18/2025**
					Schedule Total	100.00	
39 - 1	Shipping - FY28		1.00	EA	**100.00**	**100.00**	**09/18/2025**
					Schedule Total	100.00	
40 - 1	Shipping - FY29		1.00	EA	**100.00**	**100.00**	**09/18/2025**
					Schedule Total	100.00	

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41 - 1	**FY27 Finance Charges**		1.00	EA	**22411.47**	**22411.47**	**09/18/2025**
					Schedule Total	22411.47	
42 - 1	**FY28 Finance Charges**		1.00	EA	**22411.48**	**22411.48**	**09/18/2025**
					Schedule Total	22411.48	
43 - 1	**FY29 Finance Charges.**		1.00	EA	**22411.47**	**22411.47**	**09/18/2025**
					Schedule Total	22411.47	
44 - 1	FY29 Finance Charges		1.00	EA	0.01	0.00	**CANCEL**
					Schedule Total	0.00	

Total PO Amount 823940.00

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