



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000870	Date 01-09-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Jonathan Brands

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	210-AZBM Dell Dock- WD19S 130w Power Delivery 180wPower SupplyEstimated delivery if purchased today:Jan. 13, 2025Advanced Exchange Service, 3 Years 824- 3984 - 10 -Dell Limited Hardware Warranty 824-3993 - 10		10.00	EA	170.00	1700.00	01/09/2025	
Schedule Total						1700.00		
2 - 1	210-BMFQ Dell 27 USB- C@ Hub Monitor - P2725HEEstimated delivery if purchased today: Jan. 10, 2025Dell Limited Hardware Warranty 814-5380 - 20 - Advanced Exchange Service, 3 Years 814- 5381 - 20		20.00	EA	215.00	4300.00	01/09/2025	
Schedule Total						4300.00		
Total PO Amount						6000.00		

Authorized Signature