



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000924	Date 02-24-2025	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: 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: Sandra Hollar

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	Summus Financial - VMWare Renewal Year 2		1.00	EA	413913.33	413913.33	02/26/2025	
Schedule Total						<u>413913.33</u>		
2 - 1	Summus Financial - VMWare Renewal Year 3		1.00	EA	413913.33	413913.33	02/26/2025	
Schedule Total						<u>413913.33</u>		
Total PO Amount						827826.66		

Authorized Signature