



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007140	Date 08-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Thompson,Janet Louise	Phone 940/369-5500	Currency

Supplier: 0000011688
SHI Government Solutions -
Apple
PO Box 847434
Dallas TX 75284-7434
United States

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

Attention: Admin & Finance-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Apple 12.9 in. iPad Pro 512 GB MPLJ2LL/A		2.00	EA	1153.00	2306.00	08/22/2018
Schedule Total						<u>2306.00</u>	
Item Total						<u>2306.00</u>	
2 - 1	Apple 9.7 in iPad 6th generation 32GB MR7G2LL/A		2.00	EA	309.00	618.00	08/22/2018
Schedule Total						<u>618.00</u>	
Item Total						<u>618.00</u>	
3 - 1	Levonvo TB3-850F ZA17 Tablet ZA170003US		4.00	EA	102.80	411.20	08/22/2018
Schedule Total						<u>411.20</u>	
Item Total						<u>411.20</u>	
4 - 1	2 yr extended service agreement for iPad Pro 12.9 in S6540LL/A		2.00	EA	68.98	137.96	08/22/2018
Schedule Total						<u>137.96</u>	
Item Total						<u>137.96</u>	
Total PO Amount						3473.16	

Authorized Signature
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