



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007791	Date 01-09-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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

Attention: Dean's Off-Edu &
Human Serv

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	Samsung Galaxy Tab S2		10.00	EA	353.80	3538.00	01/18/2019
Schedule Total						<u>3538.00</u>	
Item Total						<u>3538.00</u>	
2 - 1	Samsung Protection Plus w/Accidental Damage		10.00	EA	154.00	1540.00	01/18/2019
Schedule Total						<u>1540.00</u>	
Item Total						<u>1540.00</u>	
3 - 1	49in Led Lcd Display Taa 8Ms		10.00	EA	663.20	6632.00	01/18/2019
Schedule Total						<u>6632.00</u>	
Item Total						<u>6632.00</u>	
4 - 1	Stylefolio Flex Blk/Slate for 9-10.5 In Tablets		10.00	EA	23.00	230.00	01/18/2019
Schedule Total						<u>230.00</u>	
Item Total						<u>230.00</u>	
Total PO Amount						<u>11940.00</u>	

Authorized Signature

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