



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000010905	Date 02-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone/ Email 940/369-5500 James.Doss@untsystem.edu	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.
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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	Razer Kiyo - Web camera - color - 4 MP - 1920 x 1080 - audio		40.00	EA	86.13	3445.20	02/11/2021

Schedule Total 3445.20

Total PO Amount 3445.20

Authorized Signature