



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011773	Date 10-29-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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.
This document is
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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	Kensington SD5700T Thunderbolt 4 Dual 4K Docking Station		1.00	EA	340.00	340.00	10/26/2021
Schedule Total							<u>340.00</u>	
	2 - 1	StarTech.com 6ft/2m USB C to DisplayPort 1.4 Cable 8K 60Hz/4K		2.00	EA	30.84	61.68	10/26/2021
Schedule Total							<u>61.68</u>	
Total PO Amount							<u>401.68</u>	

Authorized Signature