



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011994	Date 12-14-2021	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.
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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

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 with 90W PD -		1.00	EA	337.91	337.91	12/14/2021
Schedule Total						<u>337.91</u>	
2 - 1	StarTech.com 6ft/2m USB C to DisplayPort 1.4 Cable 8K 60Hz/4K, Bidirectional DP to		2.00	EA	29.57	59.14	12/14/2021
Schedule Total						<u>59.14</u>	
3 - 1	Apple MacBook Pro - M1 Pro - macOS Monterey 12.0 - 16 GB RAM - 512 GB SSD		1.00	EA	1889.86	1889.86	12/14/2021
Schedule Total						<u>1889.86</u>	
4 - 1	4-Year AppleCare+ for Schools - 14-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	273.96	273.96	12/14/2021
Schedule Total						<u>273.96</u>	
Total PO Amount						2560.87	

Authorized Signature