



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011998	<b>Date</b> 12-14-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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	Kensington SD5700T Thunderbolt 4 Dual 4K Docking Station with 90W PD		1.00	EA	351.00	351.00	12/14/2021
<b>Schedule Total</b>							<u>351.00</u>	
	2 - 1	tarTech.com 6ft/2m USB C to DisplayPort 1.4 Cable 8K 60Hz/4K, Bidirectional DP		27.62	EA	2.00	55.24	12/14/2021
<b>Schedule Total</b>							<u>55.24</u>	
	3 - 1	4-Year AppleCare+ For Schools- 13-inch MacBook Pro, Apple M1 Chip		1.00	EA	216.14	216.14	12/14/2021
<b>Schedule Total</b>							<u>216.14</u>	
	4 - 1	Apple MacBook Pro - M1 - macOS Big Sur 11.0 - 8 GB RAM - 512 GB SSD - 13.3" IPS		1.00	EA	1455.69	1455.69	12/14/2021
<b>Schedule Total</b>							<u>1455.69</u>	
<b>Total PO Amount</b>							<u>2078.07</u>	

**Authorized Signature**