



# 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> DL773-0000012279	<b>Date</b> 03-31-2022	<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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**Attention:** Budget Office

**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	Apple 10.9-inch iPad Air Wi-Fi - 4th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	700.46	700.46	04/20/2022
<b>Schedule Total</b>							<u>700.46</u>	
	2 - 1	AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation) 10.5-inch iPad Air (3rd generation) 9.7-inch iPad		1.00	EA	104.58	104.58	04/20/2022
<b>Schedule Total</b>							<u>104.58</u>	
	3 - 1	Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation) 11- inch iPad Pro (1st generation, 2nd generation) 12.9-inch iPad Pro (3rd generation, 4th generation)		1.00	EA	128.80	128.80	04/20/2022
<b>Schedule Total</b>							<u>128.80</u>	
<b>Total PO Amount</b>							<u>933.84</u>	

Authorized Signature