



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012425	Date 05-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Microsoft Surface Book 3 - Tablet - with keyboard dock - Core i7 1065G7 / 1.3 GHz - Win 10 Pro - GF GTX 1660 Ti - 16 GB RAM - 256 GB SSD - 15" touchscreen 3240 x 2160 - Wi-Fi 6 - platinum - kbd: English - commercial		2.00	EA	1697.85	3395.70	06/14/2022
Schedule Total						<u>3395.70</u>	
2 - 1	Microsoft Surface Dock 2 - Docking station - Surface Connect - 2 x USB-C - GigE - 199 Watt - for Surface Book 2, Book 3, Go, Go 2, Laptop 2, Laptop 3, Pro 6, Pro 7, Pro X, Studio 2		2.00	EA	202.78	405.56	05/26/2022
Schedule Total						<u>405.56</u>	
3 - 1	Microsoft Surface Pen M1776 - Stylus - 2 buttons - wireless - Bluetooth 4.0 - platinum - commercial		2.00	EA	77.18	154.36	05/26/2022
Schedule Total						<u>154.36</u>	
Total PO Amount						3955.62	

Authorized Signature