



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012484	Date 06-22-2022	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: 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	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)		31.00	EA	124.72	3866.32	06/22/2022
Schedule Total						<u>3866.32</u>	
2 - 1	Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		31.00	EA	592.49	18367.19	06/22/2022
Schedule Total						<u>18367.19</u>	
3 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini APPLE DIRECT ONLY		31.00	EA	75.27	2333.37	06/22/2022
Schedule Total						<u>2333.37</u>	
Total PO Amount						<u>24566.88</u>	

Authorized Signature