



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012487	Date 06-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microsoft Surface Pro 8 - Tablet - Intel Core i5 1145G7 - Evo - Win 10 Pro - Iris Xe Graphics - 16 GB RAM - 256 GB SSD - 13" touchscreen 2880 x 1920 @ 120 Hz - Wi- Fi 6 - graphite - commercial		1.00	EA	1319.99	1319.99	07/18/2022
Schedule Total						<u>1319.99</u>	
2 - 1	Microsoft Complete Accident Protection - Extended service agreement - replacement - 4 years (from original purchase date of the equipment) - for Surface Pro (Mid 2017), Pro 3, Pro 4, Pro 6		1.00	EA	263.12	263.12	06/22/2022
Schedule Total						<u>263.12</u>	
3 - 1	Microsoft Surface Pro Signature Keyboard - Keyboard - with touchpad, accelerometer, Surface Slim Pen 2 storage and charging tray - QWERTY - English - black - commercial		1.00	EA	143.99	143.99	06/22/2022
Schedule Total						<u>143.99</u>	
Total PO Amount						<u>1727.10</u>	

Authorized Signature