

Univ. of North Texas at Dallas UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				Dispatch Via Print		
			Purchase Order DL773-DL00000010 Payment Terms			Date	Revision		
						06-05-2023			
						Freight Terms		Ship Via	
			30 days			Dest, prepay & add	GROUND		
			Buyer Spydor (wain Spenc	or	Phone/ Email 940/369-5500	Currency		
			Silyder,C	wain Spenc	ei	940/309-5500 Owain.			
						Snyder@untsystem.e	du		
Supplier: 0000044344 Target.com 1000 Nicollet Mall Minneapolis MN 55403 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ntion: Ca	assandra Carter Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:					Replenishment O	nt Option: Standard		
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Gift cards				13.00	EA	25.00	325.00	06/05/2023	
					s	chedule Total	325.00	-	

Total PO Amount 325.00



Purchase Order

Univ. of North Texas System UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				D	Dispatch Via Print		
			Purchase Order SY769-SY00000021 Payment Terms 30 days Buyer Roys,Jill Kathryn			Date 06-05-2023 Freight Terms		Revision Ship Via		
										Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsyste
						Supplier: 000001390 Ship To: SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States TCM Contract #: 2023-1131		This is no Purchase This docu reproduce purposes	Order. ment is ed for reporti	
Tax Exe		ax Exempt ID:					Replenishmen	Ontion	. Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	•		Extended Amt	Due Date
1 - 1	MUUJ2LL/A-BOM Apple iPad Air WI FI 64GB Space Gray with 3 Year AppleCare				1.00	EA	558.0	0	558.00	06/05/2023
							Schedule Total		558.00	
2 - 1	914-000070 Logitech Crayon digital pencil for iPad (iPads with USB- C ports)				1.00	EA	72.0	0	72.00	06/05/2023
							Schedule Total		72.00	
3 - 1	103006575 ZAGG Messenger Folio 2				1.00	EA	44.0	0	44.00	06/05/2023
							Schedule Total		44.00	
							Total PO Amount		674.00	