





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000021	<b>Date</b> 06-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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.  
This document is  
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purposes only.

**Attention:** Felicia Johnson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1131

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MUUJ2LL/A-BOM Apple iPad Air WI FI 64GB Space Gray with 3 Year AppleCare		1.00	EA	558.00	558.00	06/05/2023
<b>Schedule Total</b>						<u>558.00</u>	
2 - 1	914-000070 Logitech Crayon digital pencil for iPad (iPads with USB- C ports)		1.00	EA	72.00	72.00	06/05/2023
<b>Schedule Total</b>						<u>72.00</u>	
3 - 1	103006575 ZAGG Messenger Folio 2		1.00	EA	44.00	44.00	06/05/2023
<b>Schedule Total</b>						<u>44.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">674.00</span>	

Authorized Signature