Purchase Order

Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order DL773-DL00002112	**Date** 10-09-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
3828 Pecana Trl
Austin TX 78749-3559
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julio Morales

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

Excise Registration Code: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3 TECHNICIAN LICENSE		1.00	EA	937.70	937.70	10/14/2025
					Schedule Total	937.70	
2 - 1	TECHNICIAN ADDON		1.00	EA	937.89	937.89	10/14/2025
					Schedule Total	937.89	
					Total PO Amount	1875.59	

Authorized Signature