



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163427	<b>Date</b> 11-18-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@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.  
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 purposes only.

**Attention:** Molecular &  
 Medical Genetics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	28850156 C2G Duplex 50/125 Multimode Fiber Optic Cable		2.00	EA	22.83	45.66	11/18/2021
<b>Schedule Total</b>							<u>45.66</u>	
	2 - 1	17576965 10GBase-SR SFP Module		4.00	EA	459.76	1839.04	11/18/2021
<b>Schedule Total</b>							<u>1839.04</u>	
	3 - 1	32458131 1M 100GBase-CR4 Passive COP CBL		2.00	EA	166.12	332.24	11/18/2021
<b>Schedule Total</b>							<u>332.24</u>	
<b>Total PO Amount</b>							<u>2216.94</u>	

**Authorized Signature**