



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165332	Date 06-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: Chief Information
Officer-Gen

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	CyberArk Software - Part#: EPM-TARGET- WRK-SAAS -7/1/2022- 6/30/2023		1.00	EA	83729.03	83729.03	06/17/2022
Schedule Total							83729.03	
Total PO Amount							83729.03	

Authorized Signature