



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-0000167482 | <b>Date</b><br>12-15-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Part #MNXU3LL/A;<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation table, 512<br>GB - 12.9" IPS, Space<br>Gray |                          | 1.00     | EA  | 1340.07                                    | 1340.07        | 12/14/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1340.07</u> |            |
|                        | 2 - 1    | Part #SAYW211/A;<br>AppleCare+ - 3 years<br>from purchase date  |                          | 1.00     | EA  | 161.22                                     | 161.22         | 12/14/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>161.22</u>  |            |
|                        | 3 - 1    | Part #MU8F2AM/A;<br>Apple Pencil 2nd<br>generation  |                          | 1.00     | EA  | 118.36                                     | 118.36         | 12/14/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>118.36</u>  |            |
|                        | 4 - 1    | Part #MJQK3LL/A;<br>Apple Magic Keyboard<br>- Keyboard and folio<br>case, black                                       |                          | 1.00     | EA  | 320.39                                     | 320.39         | 12/14/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>320.39</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1940.04</u> |            |

**Authorized Signature**