



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> HS763-0000169037	<b>Date</b> 06-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@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:** Chief Information  
 Officer-Gen

**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 #:** 2023-1385

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U		4.00	EA	269.97	1079.88	06/02/2023
<b>Schedule Total</b>						<u>1079.88</u>	
2 - 1	UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B		4.00	EA	8942.50	35770.00	06/02/2023
<b>Schedule Total</b>						<u>35770.00</u>	
3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS		4.00	EA	689.17	2756.68	06/02/2023
<b>Schedule Total</b>						<u>2756.68</u>	
4 - 1	QSC Core Nano 64x64 Network Part#: CORE NANO		8.00	EA	1799.73	14397.84	06/02/2023
<b>Schedule Total</b>						<u>14397.84</u>	
5 - 1	12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC- 12x80		4.00	EA	3841.84	15367.36	06/02/2023
<b>Schedule Total</b>						<u>15367.36</u>	
6 - 1	Ceiling Array Microphone 24 inch Part#: MXA920W-S		4.00	EA	4179.42	16717.68	06/02/2023

**Authorized Signature**



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**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>16717.68</u>	
7 - 1	3-YR Agreement Part#: TEX-PREMIUM-3YR		1.00	SVC	30992.19	30992.19	06/02/2023
<b>Schedule Total</b>						<u>30992.19</u>	
8 - 1	Shipping & Handling		1.00	SVC	4683.25	4683.25	06/02/2023
<b>Schedule Total</b>						<u>4683.25</u>	
9 - 1	Misc. Materials		1.00	EA	3512.48	3512.48	06/02/2023
<b>Schedule Total</b>						<u>3512.48</u>	
10 - 1	Labor		1.00	SVC	25289.62	25289.62	06/02/2023
<b>Schedule Total</b>						<u>25289.62</u>	
<b>Total PO Amount</b>						<u>150566.98</u>	

Authorized Signature