

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				Dispatch Via Print			
			Purchase Order			Date	Revisior	Revision		
				HS763-HS00005487 Payment Terms			09-01-2024 Freight Terms	Ship Via	Ship Via	
United S	10100			30 days			Dest, prepay & add	GROUNI	0	
				Buyer Borroza	Achlov		Phone/ Email	Currenc	y	
				Danaza	a,Ashley		940/369-5500 Ashley.			
							Barraza@untsystem.e	du		
S I F	Supplier: 0000001390 SHI Government Solutions nc PO Box 847434	Ship To:	This is not Purchase This docur reproduced purposes of	Order. nent is d for repo	Vargas		Ionica Campos- Bill 1	Service Ce Send Invo invoices@	UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste.	
Dallas TX 75284-7434 United States									4200 Denton TX 76205 United States	
Excise Re	egistration Code: 2023-1027	,								
Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price I	otion: Standard Extended Amt	Due Date	
1 - 1	2002020200 "Jamf Cloud seat of Jamf Pro for iOS Valid from (2024-09- 30 - 2025-09-29) Product stocked by manufacturer. Delivery times vary. Country of Origin: (None)Weight: 0.00 Dim Weight: 0.00"				332.00	EA	9.44	3134.08	09/20/202	
						Sc	hedule Total	3134.08		
2 - 1	2002020100 "Jamf Cloud seat of Jamf Pro for macOS Valid from (2024-09- 30 - 2025-09-29) Product stocked by manufacturer. Delivery times vary. Country of Origin: (None)Weight: 0.00 Dim Weight: 0.00"				721.00	EA	18.91	13634.11	09/20/202	
						Sc	hedule Total	13634.11		
3 - 1	2002020300 "Jamf Cloud seat of Jamf Pro for tvOS Valid from (2024-09- 30 - 2025-09-29) Product stocked by manufacturer. Delivery times vary.				10.00	EA	9.44	94.40	09/20/202	
	Country of Origin: (None)Weight: 0.00 Dim Weight: 0.00"									
						Sc	hedule Total	94.40		
					Δι	thorizor	d Signature			



UNT Health Science Center UNT System Business Service Center				DUPLICATE				Dispatch Via Print	
				se Order	407	Date		Revision	
Denton TX 76205 United States			HS763-HS00005487 Payment Terms 30 days			09-01-2024 Freight Terms Dest, prepay & add		Ship Via GROUND	
			<b>Buyer</b> Barraza,Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@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 Attenti Purchase Order. Vargas This document is reproduced for reporting purposes only.				<i>I</i> onica Campos- <b>Bill To</b> :		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? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantit	y UOM	Replenishn PO Pri		n: Standard ended Amt Due Date	e

Total PO Amount

16862.59