



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00005487	<b>Date</b> 09-01-2024	<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:** Monica Campos-  
 Vargas

**Bill To:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	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	09/20/2024
<b>Schedule Total</b>								<u>3134.08</u>	
	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	09/20/2024
<b>Schedule Total</b>								<u>13634.11</u>	
	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. Country of Origin: (None)Weight: 0.00 Dim Weight: 0.00"		10.00	EA		9.44	94.40	09/20/2024
<b>Schedule Total</b>								<u>94.40</u>	

**Authorized Signature**



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**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 16862.59

**Authorized Signature**