



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006051	Date 10-30-2024	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.
This document is
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purposes only.

Attention: Cindy Lopez

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	MR7J3LL/A Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2" 3024 x1964 @ 120 Hz		1.00	EA		1505.70	1505.70	10/30/2024
Schedule Total								<u>1505.70</u>	
	2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from originalpurchase date of the equipment)		1.00	EA		268.37	268.37	10/30/2024
Schedule Total								<u>268.37</u>	
Total PO Amount								1774.07	

Authorized Signature