



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006473	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer 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
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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SN09C-R-1 TechSmith Snagit Maintenance Renewal 5-9 Users Commercial		3.00	EA	12.01	36.03	12/05/2024	
Schedule Total						<u>36.03</u>		
2 - 1	SN09C-N-24 TechSmith Snagit-24 New License + Maintenance 5-9 Users Commercial		3.00	EA	53.18	159.54	12/05/2024	
Schedule Total						<u>159.54</u>		
Total PO Amount						195.57		

Authorized Signature