

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States				DUPLICATE					Dispatch Via Print		
				Purchase Order			Date		Revision		
			HS763-HS00009434 Payment Terms 30 days			06-23-2025 Freight Terms Dest, prepay & add		Ship Via GROUND			
					Buyer Laduke,Rebecca A				Currency		
							Rebecca. Laduke@untsyste	em.edu			
	Supplier: 0000001390 SHI Government Solutions Inc 3828 Pecana Trl Austin TX 78749-3559 United States		Purchase This docu	hase Order. document is iduced for reporting			Jessica Arroyo Bill To:		UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Excise R Tax Exen	egistration Code: 2023-1027	ax Exempt ID:					Replenishme	nt Option:	Standard		
Line- Sch	Item/Description	Mfg ID		Qua	ntity	UOM	PO Price		ded Amt	Due Date	
1 - 1	Apple Pro Display XDR Standard glass - LED monitor - 32" - 6016 x 3384 @ 60 Hz -IPS - 1600 cd/m - 1000000:1 - Thunderbolt 3Apple - Part#: MYLH3LL/AContract Name: Apple-Branded Products and Related ServicesContract #: DIR-CP0-5091			:	1.00	EA	4555.59		1555.59	06/24/202	
						Sc	hedule Total		1555.59		
2 - 1	Apple Pro Stand - Stand - landscape/portrait - for monitor - desktop - for Pro DisplayXDRApple - Part#: MX5N3LL/AContract Name: Apple-Branded			:	1.00	EA	886.68	i	886.68	06/24/202	
	Products and Related ServicesContract #: DIR-CPO-5091										
						Sc	hedule Total		886.68		
3 - 1	AppleCare+ - Extended service agreement - parts and labor - 3 years (from originalpurchase date of the equipment) - for Pro Display XDRApple - Part#: S9742LL/AContract			:	1.00	EA	356.03	i	356.03	06/24/202	
	Name: Apple-Branded Products and Related										



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SHI Government Solutions Inc 3828 Pecana Trl Austin TX 78749-3559				nis document is produced for reporting					Send Invoices to: invoices@untsystem.ed		
		purpos		only.						1112 Dallas Dr., Ste. 4200	
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Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Exte	nded Amt	Due Date	
och	ServicesContract #: DIR-CPO-5091										
						S	chedule Total		356.03		
4 - 1	Apple 13-inch iPad				1.00	EA	1782.71		1782.71	06/24/20	
	Pro M4 Wi-Fi - Tablet - 1 TB - 13" Tandem OLED (2752 x 2064) - with standard glass - space blackApple - Part#: MVX63LL/AContract Name: Apple-Branded Products and Related ServicesContract #: DIR-CPO-5091Note: 100+ in stock *subject										
						6	abadula Tatal		1782.71		
						5	chedule Total		1/02.71		
5 - 1	AppleCare+ - Extended	L			1.00	EA	223.47	,	223.47	06/24/20	
	<pre>service agreement - parts and labor - 4 years (from originalpurchase date of the equipment) - carry-in - must be purchased within 60 days ofthe product purchase, academic - for 13-inch iPad Pro M4 Wi-Fi, M4 Wi-Fi + CellularApple</pre>										
						с.	chedule Total		223.47		
						3	Cheuule I Uldi		223.1/		
6 - 1	Apple Densil Pro-				1 00	דיא	118.36		110 00	06/04/00	
	Apple Pencil Pro -				1.00	EA	110.30		118.36	06/24/20	



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							Freight Terms					
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	Supplier: 000001390 SHI Government Solutions Inc 3828 Pecana Trl Austin TX 78749-3559 United States	P T re	Purchase C This docum eproduced urposes of	Order. nent is I for repo			SSICA ATTOYO	Bii To.	Service Ce Send Invo invoices@	enter ices to: untsystem.edu as Dr., Ste. (76205		
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Tax Ex Line- Sch	empt? T Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO Pric		on: Standard tended Amt	Due Date		
	gyroscopic - Bluetooth - for Apple 11-inch iPad Air (M2), 13-inchiPad Air (M2), 11-inch iPad Pro (M4), 13-inch iPad Pro (M4)Apple - Part#: MX2D3AM/AContract Name: Apple-Branded Products and Related ServicesContract #: DIR-CPO-5091											
						Scl	hedule Total		118.36			
7 - 1	Apple Magic Keyboard - Keyboard and folio case - with trackpad - backlit - AppleSmart connector - QWERTY - US - white - for 11-inch iPad Pro M4 Wi-Fi, M4 Wi- Fi +CellularApple - Part#: MWR03LL/AContract Name: Apple-Branded Products and Related Service				1.00	EA	283.1	4	283.14	06/24/2025		
						Scl	hedule Total		283.14			
						Το	tal PO Amount		8205.98	l		