

| 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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| | | | | | se Order | | Date | Date | | Revision | |
| | TX 76205 | | | HS763-HS00009434 | | | 06-23-2025 | | | | |
| United States | | | | Payment Terms | | | Freight Terms | -l -l | Ship Via | | |
| | | | | 30 days Buyer | | | Dest, prepay & a Phone/ Email | ממ | GROUNI Currenc | | |
| | | | | | Rebecca A | | 940/369-5500 | | Currenc | / | |
| | | | | Ladano | 1000000071 | | Rebecca. | | | | |
| | | | | | | | Laduke@untsyst | em.edu | | | |
| | 0 | Chin Ta | This is not | tovolid | A 44 | | | | | m Ducincoa | |
| | Supplier: 0000001390 | Ship To: | This is not Purchase | | Atte | ention: J | lessica Arroyo | Bill To: | Service Ce | em Business | |
| 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 | |
| | United States | | | | | | | | 4200 Denton TX 76205 | | |
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| Excise R | Registration Code: 2023-1027 | | | | | | | | | | |
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| Tax Exe | | Tax Exempt ID: | | | 0 | | Replenishme | | | Due Dete | |
| 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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| | | | _ | 30 days Buyer | 3 | | Dest, prepay & add Phone/ Email | | GROUND Currency | | | |
| | | | | | ,Rebecca A | | 940/369-5500 Rebecca. Laduke@untsys | tem.edu | Guirene | y | | |
| | Cumplian 000001000 | Ship To: ⊤ | his is not a | a valid | A +++ | ntion. la | essica Arroyo | Bill To: | LINT Svet | em Business | | |
| | 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 | | |
| Excise | Registration Code: 2023-1027 | | | | | | | | | | | |
| 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 | | |