



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009975	07-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Central Receiving  
on behalf of

**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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	MW2W3LL/A Apple MacBook Pro - M4 - Apple M4 10-core - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - Wi-Fi 6E, Bluetooth - silver - kbd: US		3.00	EA	1525.20	4575.60	07/11/2025
Schedule Total						4575.60	
2 - 1	SR182LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Apple MacBook Pro (14.2 in, M4 Pro, M4 Max)		3.00	EA	200.01	600.03	07/11/2025
Schedule Total						600.03	
Total PO Amount						5175.63	

Authorized Signature