



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010605	08-26-2025	
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:** Kori Wilson

**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	65297993BB02A12 Adobe Acrobat Pro Teams Multiple Platforms Multi- Lingual Subscription Renewal Named User License Level 2 12 Months		11.00	EA	179.74	1977.14	08/29/2025

**Schedule Total** 1977.14

**Total PO Amount** 1977.14

Authorized Signature