



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000245472	Date 11-04-2021	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: TAMS-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apple MacBook Pro with Touch Bar		3.00	EA	2399.00	7197.00	11/02/2021
Schedule Total							<u>7197.00</u>	
	2 - 1	3 Year Applecare+ for Schools		3.00	EA	237.50	712.50	11/02/2021
Schedule Total							<u>712.50</u>	
Total PO Amount							7909.50	

Authorized Signature