



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248065	Date 03-21-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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.
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 purposes only.

Attention: VP Digital
 Strategy Innovation

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	7 Color Backlit Detachable Keyboard Slim Folio Smart Cover for iPad Mini 6th		1.00	EA	40.93	40.93	03/18/2022
Schedule Total							40.93	
Total PO Amount							40.93	

Authorized Signature