### Purchase Order

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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | CTO MACBOOK AIR M2 8C  
10C GPU13.6IN 16GB  
512GB SSD 35W DUAL SPAC |  | 1.00 EST | 1607.28 | 1607.28 | 05/12/2023 |
| 2 - 1    | 4-Year AppleCare+ for Schools - MacBook Air M2 APPLE DIRECT ONLY |  | 1.00 EST | 196.94 | 196.94 | 04/14/2023 |
| 3 - 1    | Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2” 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space |  | 1.00 EST | 1890.28 | 1890.28 | 04/14/2023 |
| 4 - 1    | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Apple - Part#: SD6U2LL/A |  | 1.00 EST | 286.73 | 286.73 | 04/14/2023 |
| 5 - 1    | 96W USBC PWRADPT AME |  | 55.00 EST | 70.39 | 3871.45 | 04/14/2023 |
| 6 - 1    | 2M USBC CHRG CBL AME |  | 55.00 EST | 16.83 | 925.65 | 04/14/2023 |

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**Dispatch Via Email**

- **Purchase Order:** NT752-0000255668  
- **Date:** 04-06-2023  
- **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

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**Authorization:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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**Authorized Signature**