

Purchase Order

University of North Texas			CHANGE ORDER - REPRINT			Dispatch Vi	a Print		
UNT System Business Service Center				Purchase Order		Date	Revision	1	
	TX 76205			NT752-NT0000004 Payment Terms	1	06-22-2023 Freight Terms	1 - 2024- Ship Via	1 - 2024-09-19	
United	States			30 days		Dest, prepay & add	GROUNI		
			Buyer		Phone/ Email		Currency		
				Roys, Jill Kathryn		940/369-5500 Jill.Roys@untsystem.e	edu		
	Supplier: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is d for reporting	ention:	Michell Adams Bill 1	Service Ce Send Invo	ices to: untsystem.ec is Dr., Ste. 76205	
Excise	Registration Code: 2023-1027								
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date	
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray			1.00	EA	562.27	562.27	06/22/202	
					;	Schedule Total	562.27		
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)			1.00	EA	101.05	101.05	06/22/202	
	MINI (Late 2010)				:	Schedule Total	101.05		
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation); 12.9- inch iPad Pro (3rd			1.00	EA	119.60	119.60	06/22/202	
	generation, 4th generation)								
					:	Schedule Total	119.60		
						Total PO Amount	782.92		
				Διι			102.22		
				Au	thoriz	ed Signature			



Purchase Order

University of North Texa	CH	CHANGE ORDER - REPRINT				Dispatch Via Print		
UNT System Business Service Ce Denton TX 76205		Purchase Order NT752-NT00000041		Date 06-22-2023		Revision 1 - 2024-09-19		
United States			Payment Terms 30 days		Freight Terms Dest, prepay & add		Ship Via GROUND	
			Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Currency	
SHI Government Solutions Inc PO Box 847434		This is not a va Purchase Orde This document reproduced for purposes only.	Order. Iment is ed for reporting		Michell Adams Bill To:		UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Excise Registration Code: 2023-1027	7							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishn PO Pri	•	n: Standard ended Amt Due Date	

Authorized Signature