



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision 1 - 2024-09-19
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

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: Michell Adams

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	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	06/22/2023	
Schedule Total						<u>562.27</u>		
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	06/22/2023	
Schedule Total						<u>101.05</u>		
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, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023	
Schedule Total						<u>119.60</u>		

Total PO Amount 782.92

Authorized Signature



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