



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000189	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
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 purposes only.

**Attention:** Jana Watkins

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/03/2023	
<b>Schedule Total</b>						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023	
<b>Schedule Total</b>						<u>358.16</u>		
<b>Total PO Amount</b>						<u>2721.25</u>		

**Authorized Signature**