Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000008533	09-24-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Thompson,Janet Louise	940/369-5500	

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: Finance & Admin-Gen

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subscription Services Kaufman Software financial reporting, planning		1.00	EA	68750.00	68750.00	08/30/2019
					Schedule Total	68750.00	
					Item Total	68750.00	
2 - 1	System Set up fee-Project Activation		1.00	EA	25200.00	25200.00	08/30/2019
					Schedule Total	25200.00	
					Item Total	25200.00	
3 - 1	Remaining System set up-monthly on a time and materials basis		1.00	EA	100800.00	100800.00	08/30/2019
					Schedule Total	100800.00	
					Item Total	100800.00	
					Total PO Amount	194750.00	

Authorized Signature

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