

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> SY769-0000009118	<b>Date</b> 06-28-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<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.  
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 purposes only.

**Attention:** Sys Fac  
 Construction-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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dallas SLSC - Quote 17346527 - DIR-TSO- 3373 - Park LQ6-00001 - Microsoft Surface Pro 6 Tablet		10.00	EST	1037.00	10370.00	06/28/2019
						<b>Schedule Total</b>	<u>10370.00</u>	
						<b>Item Total</b>	<u>10370.00</u>	
	2 - 1	Part FFQ-00021 - Keyboards		10.00	EST	117.00	1170.00	06/28/2019
						<b>Schedule Total</b>	<u>1170.00</u>	
						<b>Item Total</b>	<u>1170.00</u>	
	3 - 1	Part PF3-00005 - Docking Stations		10.00	EST	146.00	1460.00	06/28/2019
						<b>Schedule Total</b>	<u>1460.00</u>	
						<b>Item Total</b>	<u>1460.00</u>	
	4 - 1	Part EYV-00009 - Stylus		10.00	EST	73.00	730.00	06/28/2019
						<b>Schedule Total</b>	<u>730.00</u>	
						<b>Item Total</b>	<u>730.00</u>	
	5 - 1	Part A9W-00001 - Extended Hardware Service Plan - 3 Years		10.00	EST	83.00	830.00	06/28/2019
						<b>Schedule Total</b>	<u>830.00</u>	
						<b>Item Total</b>	<u>830.00</u>	
						<b>Total PO Amount</b>	<u>14560.00</u>	

**Authorized Signature**