



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010450	<b>Date</b> 12-14-2021	<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:** Business  
 Services-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Services rendered Aug 2020-Aug 2021		1.00	EA	70506.00	70506.00	12/15/2021
						<b>Schedule Total</b>	<u>70506.00</u>
2 - 1	Aug 31, 2021 - Aug 31, 2022 - Services Rendered		1.00	EA	73679.00	73679.00	12/15/2021
						<b>Schedule Total</b>	<u>73679.00</u>
3 - 1	Services rendered 2/2022		1.00	EA	50000.00	50000.00	02/01/2022
						<b>Schedule Total</b>	<u>50000.00</u>
4 - 1	May services rendered		1.00	EA	50000.00	50000.00	05/01/2022
						<b>Schedule Total</b>	<u>50000.00</u>
5 - 1	Balance 2022		1.00	EA	66113.05	66113.05	09/01/2022
						<b>Schedule Total</b>	<u>66113.05</u>
						<b>Total PO Amount</b>	<u>310298.05</u>

**Authorized Signature**