



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010503	Date 03-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: 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	HSC Gibson Library Level 1 - Quote 21610217 - DIR-TSO- 4252 - Part# C9200- 48P-E - Catalyst 9200 48 Port PoE+		5.00	EA	3500.51	17502.55	03/02/2022
Schedule Total							<u>17502.55</u>	
	2 - 1	Part#: CON-SNT- C92048PE - SNTC- 8X5XNBD Catalyst 9200 48-port PoE+, Network Essence - 3 Years		5.00	EA	958.82	4794.10	03/02/2022
Schedule Total							<u>4794.10</u>	
	3 - 1	Part#: C9200-DNA-E- 48-3Y - C9200 Cisco DNA Essentials, 48- port - 3 Year Term License		5.00	EA	917.60	4588.00	03/02/2022
Schedule Total							<u>4588.00</u>	
	4 - 1	Part#: C9200-NM-4X= - Catalyst 9200 4 x 10G Network Module		2.00	EA	1082.07	2164.14	03/02/2022
Schedule Total							<u>2164.14</u>	
	5 - 1	Part#: SFP-10G-SR= - 10GBASE-SR SFP Module		4.00	EA	814.08	3256.32	03/02/2022
Schedule Total							<u>3256.32</u>	
	6 - 1	Part#: MS355-24X-HW - Meraki MS355-L3 Stck Cld-Mngd 24GE, 8xmG UPOE Switch		1.00	EA	9057.54	9057.54	03/02/2022

Authorized Signature



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Schedule Total						9057.54	
7 - 1	Part#: LIC-MS355-24X- 3YR - Meraki MS355- 24X Enterprise License and Support, 3 Year		1.00	EA	969.00	969.00	03/02/2022
Schedule Total						969.00	
8 - 1	Part#: C9200-STACK- KIT= - Cisco Catalyst 9200 Stack Module 4		4.00	EA	933.06	3732.24	03/02/2022
Schedule Total						3732.24	
9 - 1	Part#: C9200-STACK- KIT= - Cisco Catalyst 9200 Stack Module		1.00	EA	933.06	933.06	03/02/2022
Schedule Total						933.06	
10 - 1	Part#: STACK-T4-3M - 3M Type 4 Stacking Cable		1.00	EA	268.97	268.97	03/02/2022
Schedule Total						268.97	
11 - 1	QUOTE 21587835 - DIR- TSO-4252 - Part#: MR57-HW - Meraki MR57 Wi-fi 6 Indoor AP		14.00	EA	947.50	13265.00	03/02/2022
Schedule Total						13265.00	
12 - 1	Part#: LIC-ENT-3YR - Meraki MR Enterprise License, 3YR		14.00	EA	125.95	1763.30	03/02/2022

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Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						1763.30
13 - 1	Pending Increases	1.00	EA	0.00	0.00	03/02/2022
Schedule Total						0.00
Total PO Amount						62294.22

Authorized Signature