



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000751	09-27-2024	1 - 2025-04-18
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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: Sandra Hollar

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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	SUB-2712563-1 eSignature Business Pro Edition - Envelope Subs.		1.00	EA	14090.74	14090.74	10/02/2024
Schedule Total						14090.74	
2 - 1	SUB-2712563-1 Premier Support		1.00	EA	3355.17	3355.17	10/02/2024
Schedule Total						3355.17	
3 - 1	SUB-2712563-1 eSignature Advanced Workflows Addon - Envelope Subs.		1.00	EA	8277.08	8277.08	10/02/2024
Schedule Total						8277.08	
Total PO Amount						25722.99	

Authorized Signature