



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000758 | Date 10-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

Supplier: 0000011688
SHI Government Solutions
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY25 Netwrix Renewal | | 1.00 | EA | 64905.00 | 64905.00 | 10/04/2024 | |
| Schedule Total | | | | | | <u>64905.00</u> | | |
| 2 - 1 | FY26 Netwrix Renewal | | 1.00 | EA | 64905.00 | 64905.00 | 10/04/2024 | |
| Schedule Total | | | | | | <u>64905.00</u> | | |
| Total PO Amount | | | | | | <u>129810.00</u> | | |

Authorized Signature