



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000772	<b>Date</b> 10-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SHI - Komprise Full Solution Year 1		1.00	EA	84426.77	84426.77	10/16/2024
						<b>Schedule Total</b>	<u>84426.77</u>	
	2 - 1	SHI - Komprise Add-On Year 1		1.00	EA	33003.20	33003.20	10/16/2024
						<b>Schedule Total</b>	<u>33003.20</u>	
	3 - 1	SHI - Komprise Full Solution Year 2		1.00	EA	84426.77	84426.77	10/16/2024
						<b>Schedule Total</b>	<u>84426.77</u>	
	4 - 1	SHI - Komprise Add-On Year 2		1.00	EA	33003.20	33003.20	10/16/2024
						<b>Schedule Total</b>	<u>33003.20</u>	
	5 - 1	SHI - Komprise Full Solution Year 3		1.00	EA	84426.77	84426.77	10/16/2024
						<b>Schedule Total</b>	<u>84426.77</u>	
	6 - 1	SHI - Komprise Add-On Year 3		1.00	EA	33003.20	33003.20	10/16/2024
						<b>Schedule Total</b>	<u>33003.20</u>	

**Authorized Signature**



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**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 352289.91

**Authorized Signature**