



# 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-SY00000784	<b>Date</b> 10-21-2024	<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:** 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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NPN-ZOHOC-ENTER-A ENTERPRISE (all in one)		1.00	EA	6508.70	6508.70	10/24/2024
<b>Schedule Total</b>							<u>6508.70</u>	
	2 - 1	NPN-ZOHOB-MONIT-A Enterprise Edition for 500 Basic Monitor Add-on		1.00	EA	5870.22	5870.22	10/24/2024
<b>Schedule Total</b>							<u>5870.22</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12378.92</span>	

Authorized Signature