



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001246	09-24-2025	
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: 0000011688
SHI Government Solutions
3828 Pecana Trl
Austin TX 78749-3559
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Christopher
Pritchard

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	Udemy Renewal Year 1		1.00	EA	16501.55	16501.55	09/25/2025
Schedule Total						16501.55	
2 - 1	Udemy Renewal Year 2		1.00	EA	16559.40	16559.40	09/25/2025
Schedule Total						16559.40	
3 - 1	Udemy Renewal Year 3		1.00	EA	16632.85	16632.85	09/25/2025
Schedule Total						16632.85	
Total PO Amount						49693.80	

Authorized Signature