



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162659	Date 09-28-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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

Attention: Internal Medicine **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	iPad Pro 12.9 inch		1.00	EA	1099.00	1099.00	09/27/2021
Schedule Total							<u>1099.00</u>	
	2 - 1	Magic Keyboard		1.00	EA	313.00	313.00	09/27/2021
Schedule Total							<u>313.00</u>	
	3 - 1	Apple Care Warranty		1.00	EA	129.00	129.00	09/27/2021
Schedule Total							<u>129.00</u>	
Total PO Amount							<u>1541.00</u>	

Authorized Signature