



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164906	<b>Date</b> 05-03-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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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**Attention:** Pharmacotherapy    **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	14-inch MacBook Pro: Apple M1 Pro chip with 8-core CPU		1.00	AN	1817.00	1817.00	06/06/2022
<b>Schedule Total</b>							<u>1817.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro		1.00	AN	199.00	199.00	06/06/2022
<b>Schedule Total</b>							<u>199.00</u>	
	3 - 1	Magic Keyboard with Numerical Keypad		1.00	AN	115.00	115.00	06/06/2022
<b>Schedule Total</b>							<u>115.00</u>	
	4 - 1	Magic Mouse		1.00	AN	71.00	71.00	06/06/2022
<b>Schedule Total</b>							<u>71.00</u>	
<b>Total PO Amount</b>							<u>2202.00</u>	

Authorized Signature