



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005276	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Perales

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	Apple Parts		1.00	EA	58000.00	58000.00	09/10/2024	
						Schedule Total		<u>58000.00</u>
2 - 1	Express Mail Delivery Services		1.00	EA	1000.00	1000.00	09/10/2024	
						Schedule Total		<u>1000.00</u>
3 - 1	RM Computer Equipment		1.00	EA	2000.00	2000.00	09/10/2024	
						Schedule Total		<u>2000.00</u>
						Total PO Amount		<u>61000.00</u>

Authorized Signature