

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Email |
| Purchase Order NT752-0000222085 | Date 03-21-2019 | Revision 1 - 2019-04-30 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Brennan,Deborah Candie | Phone 940/369-5500 | 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: Geography

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 | Laptop, Apple, MacBook Air 13" Silver | | 1.00 | EA | 2712.00 | 2712.00 | 03/21/2019 |
| Schedule Total | | | | | | <u>2712.00</u> | |
| Item Total | | | | | | <u>2712.00</u> | |
| Total PO Amount | | | | | | <u>2712.00</u> | |

Authorized Signature

