

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

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> NT752-0000225680	<b>Date</b> 07-08-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone</b> 940/369-5500	<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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 purposes only.

**Attention:** Engineering  
 Technology

**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	11-inch iPad Pro Wi Fi 256GB - Silver, Part #MTXR2LL/A		1.00	EA	899.00	899.00	07/17/2019
<b>Schedule Total</b>						<u>899.00</u>	
<b>Item Total</b>						<u>899.00</u>	
2 - 1	3 Year Applecare+ for iPad Pro, Part # S6561LL/A		1.00	EA	129.00	129.00	07/17/2019
<b>Schedule Total</b>						<u>129.00</u>	
<b>Item Total</b>						<u>129.00</u>	
3 - 1	13-inch MacBook Air - Silver, Part # Z0VH		1.00	EA	1729.00	1729.00	07/17/2019
<b>Schedule Total</b>						<u>1729.00</u>	
<b>Item Total</b>						<u>1729.00</u>	
4 - 1	4-YR ARA MB/MB AIR/13" MB PRO-USA, Part # S3075LL/A		1.00	EA	239.00	239.00	07/17/2019
<b>Schedule Total</b>						<u>239.00</u>	
<b>Item Total</b>						<u>239.00</u>	
<b>Total PO Amount</b>						<u>2996.00</u>	

**Authorized Signature**