



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244845	<b>Date</b> 10-18-2021	<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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**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	Apple 27" iMac with Retina 5K display		1.00	EA	2851.00	2851.00	10/12/2021
<b>Schedule Total</b>						<u>2851.00</u>	
2 - 1	4-Year AppleCare+ for Schools -iMac		1.00	EA	169.00	169.00	10/12/2021
<b>Schedule Total</b>						<u>169.00</u>	
3 - 1	Apple 16 inch MacBrook Pro with Touch Bar - Silver		2.00	EA	2635.00	5270.00	10/12/2021
<b>Schedule Total</b>						<u>5270.00</u>	
4 - 1	4 Year AppleCare+ for Schools - 16 inch MacBrook Pro		2.00	EA	429.00	858.00	10/12/2021
<b>Schedule Total</b>						<u>858.00</u>	
5 - 1	Thunderbolt to Gigabit Ethernet Adapter		2.00	EA	26.00	52.00	10/12/2021
<b>Schedule Total</b>						<u>52.00</u>	
<b>Total PO Amount</b>						<u>9200.00</u>	

**Authorized Signature**