



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245378	<b>Date</b> 10-29-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@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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 purposes only.

**Attention:** CVAD-Dean's Off

**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 10.2-inch iPad Wi-Fi 128GB Personalized - Space Gray - Engraving: CVAD College of Visual Arts and Design		2.00	EA	399.00	798.00	10/29/2021
<b>Schedule Total</b>							798.00	
	2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad Mini		2.00	EA	79.00	158.00	10/29/2021
<b>Schedule Total</b>							158.00	
<b>Total PO Amount</b>							956.00	

Authorized Signature