



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247425	Date 02-16-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Computer Science & Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4000
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12.9-inch iPad Pro Wi-Fi 512GB - Space Gray		1.00	EA	1299.00	1299.00	02/28/2022
Schedule Total						<u>1299.00</u>	
2 - 1	4-Year AppleCare+ for Schools - iPad Pro 12.9-inch		1.00	EA	229.00	229.00	02/28/2022
Schedule Total						<u>229.00</u>	
3 - 1	Apple Pencil (2nd Generation)		1.00	EA	116.00	116.00	02/28/2022
Schedule Total						<u>116.00</u>	
4 - 1	Smart Folio for iPad Pro 12.9-inch (5th generation) - Black		1.00	EA	91.00	91.00	02/28/2022
Schedule Total						<u>91.00</u>	
Total PO Amount						<u>1735.00</u>	

Authorized Signature