



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248337	Date 03-30-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@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: College at Frisco

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	12.9-inch iPad Pro WiFi 256GB - Space Gray		1.00	EA	1099.00	1099.00	03/30/2022
Schedule Total							<u>1099.00</u>	
	2 - 1	4-Year AppleCare+ for Schools - iPad Pro 12.9-inch		1.00	EA	229.00	229.00	03/30/2022
Schedule Total							<u>229.00</u>	
	3 - 1	Smart Keyboard Folio for 12.9-inch iPad Pro (5th generation) - US English		1.00	EA	179.00	179.00	03/30/2022
Schedule Total							<u>179.00</u>	
	4 - 1	Apple Pencil (2nd Generation)		1.00	EA	116.00	116.00	03/30/2022
Schedule Total							<u>116.00</u>	
	5 - 1	20W USB-C Power Adapter		1.00	EA	17.50	17.50	03/30/2022
Schedule Total							<u>17.50</u>	
	6 - 1	Thunderbolt 3 (USB-C) Cable (0.8m)		1.00	EA	35.00	35.00	03/30/2022
Schedule Total							<u>35.00</u>	
	7 - 1	USB-C VGA Multiport Adapter		1.00	EA	62.00	62.00	03/30/2022
Schedule Total							<u>62.00</u>	

Schedule Total 62.00

Authorized Signature



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 Line-Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	USB-C Digital AV Multiport Adapter	1.00	EA	62.00	62.00	03/30/2022

Schedule Total 62.00

Total PO Amount 1799.50

Authorized Signature