



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249077	Date 05-05-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 7
 MS 581-IES
 Austin TX 78727-6524
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr for Info &
 Learn Tech

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	MacBook Pro: Z15K specs per Apple Quote ID 2211108319.		1.00	EA	3381.00	3381.00	05/04/2022

Schedule Total 3381.00

Total PO Amount 3381.00

Authorized Signature