



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000249213	Date 05-12-2022	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: Dance & Theatre

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	Mac Studio: Apple M1 Max		1.00	EA	2575.00	2575.00	05/12/2022
Schedule Total							<u>2575.00</u>	
	2 - 1	4-Year AppleCare+ for Schools - Mac Studio		1.00	EA	169.00	169.00	05/12/2022
Schedule Total							<u>169.00</u>	
	3 - 1	Apple Studio Display - Standard Glass - Tilt-Adjustable Stand		1.00	EA	1439.00	1439.00	05/12/2022
Schedule Total							<u>1439.00</u>	
	4 - 1	Magic Keyboard w/Touch ID & Numeric Keypad for Mac models wApple silicon		1.00	EA	178.00	178.00	05/12/2022
Schedule Total							<u>178.00</u>	
	5 - 1	Magic Mouse - Black Multi-Touch Surface		1.00	EA	89.00	89.00	05/12/2022
Schedule Total							<u>89.00</u>	
Total PO Amount							<u>4450.00</u>	

Authorized Signature