



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000249754	06-17-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

**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:** 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

**TCM Contract #:** 2022-1865

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Z12R 24-inch iMac with Retina 4.5K display: Apple M1 chip with 8core CPU and 8core GPU - Silver		66.00	EA	1747.00	115302.00	06/06/2022
<b>Schedule Total</b>						<u>115302.00</u>	
2 - 1	S7735LL/A 4-Year AppleCare+ for Schools - iMac		66.00	EA	169.00	11154.00	06/06/2022
<b>Schedule Total</b>						<u>11154.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">126456.00</span>	

**Authorized Signature**