



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249927	Date 06-13-2022	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.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	13-inch MacBook Air - Space Gray		1.00	EA	1439.00	1439.00	06/30/2022
Schedule Total							<u>1439.00</u>	
	2 - 1	4-Year AppleCare+ for Schools - MacBook Air (no service fees)		1.00	EA	229.00	229.00	06/30/2022
Schedule Total							<u>229.00</u>	
Total PO Amount							1668.00	

Authorized Signature