



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249993	<b>Date</b> 06-16-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** History

**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	14 inch MacBook Pro-Space Gray		1.00	EA	2362.00	2362.00	07/01/2022
<b>Schedule Total</b>							<u>2362.00</u>	
	2 - 1	4-Year Applecare+ for Schools		1.00	EA	299.00	299.00	07/01/2022
<b>Schedule Total</b>							<u>299.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2661.00</span>	

Authorized Signature