



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250010	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Media Arts

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		Due Date
					PO Price	Extended Amt	
1 - 1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8- core CPU and 8-core GPU - Blue Part Number: Z12X		3.00	EA	1774.00	5322.00	07/15/2022
						Schedule Total	<u>5322.00</u>
2 - 1	4-Year AppleCare+ for Schools - iMac Part Number: S7735LL/A		3.00	EA	169.00	507.00	07/15/2022
						Schedule Total	<u>507.00</u>
3 - 1	USB-C Digital AV Multiport Adapter Part Number: MUF82AM/A		1.00	EA	62.00	62.00	07/15/2022
						Schedule Total	<u>62.00</u>
4 - 1	USB-C to USB Adapter Part Number: MJ1M2AM/A		6.00	EA	17.00	102.00	07/15/2022
						Schedule Total	<u>102.00</u>
						Total PO Amount	<u>5993.00</u>

Authorized Signature