



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250016	Date 06-20-2022	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: Women's &
 Gender Studies

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8core CPU and 8core GPU - Silver		1.00	EA	1774.00	1774.00	06/27/2022
Schedule Total						<u>1774.00</u>	
2 - 1	4-Year AppleCare+ for Schools - iMac		1.00	EA	169.00	169.00	06/27/2022
Schedule Total						<u>169.00</u>	
Total PO Amount						1943.00	

Authorized Signature