



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250262	<b>Date</b> 06-30-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Apple Products  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Electrical  
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	24-inch iMac with Retina 4.5 display, Apple, M1 chip w/8- core CPU & 8-core GPU - Silver		1.00	EA	1958.00	1958.00	07/27/2022
<b>Schedule Total</b>							<u>1958.00</u>	
	2 - 1	4-Year AppleCare+ for Schools - iMac		1.00	EA	169.00	169.00	07/27/2022
<b>Schedule Total</b>							<u>169.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2127.00</span>	

**Authorized Signature**