# Purchase Order

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

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 5th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x2048) Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.55</td>
<td>1125.55</td>
<td>10/05/2022</td>
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<tr>
<td>2 - 1</td>
<td>SAYX21I/A AppleCare+ - Extended service agreement - parts and labor - 4 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>10/05/2022</td>
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<td>3 - 1</td>
<td>Laser Engraving FAB Tech Data - Part#: LASERFAB</td>
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<td>1.00</td>
<td>EA</td>
<td>102.04</td>
<td>102.04</td>
<td>10/05/2022</td>
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**Schedule Total**  
1125.55  
206.12  
102.04

**Total PO Amount**  
1433.71

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Authorized Signature