



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000252614	10-17-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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: Computer Science & Engineering

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Apple 12.9-inch iPad Pro Wi-Fi - 5th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1173.45	1173.45	10/14/2022
Schedule Total						<u>1173.45</u>	
2 - 1	AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA	214.89	214.89	10/14/2022
Schedule Total						<u>214.89</u>	
3 - 1	Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation) 11-inch iPad Pro (1st generation, 2nd generation) 12.9-inch iPad Pro (3rd generation, 4th generation)		1.00	EA	123.39	123.39	10/14/2022
Schedule Total						<u>123.39</u>	
Total PO Amount						<u>1511.73</u>	

Authorized Signature