# 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 |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Facilities-Athletics  
**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>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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</tbody>
</table>
| 1 | 14IN MACBOOK PRO M1  
PRO8C CPU 14C GPU  
32GB 512GB SP GRAY | | 1.00 | EA | 2267.88 | 2267.88 | 11/30/2022 |
| 2 | 3-Year AppleCare+ for Schools | | 1.00 | EA | 187.76 | 187.76 | 11/30/2022 |

**Schedule Total**  
2267.88  
187.76  
**Total PO Amount**  
2455.64