



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00009031	<b>Date</b> 07-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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

**Attention:** Kendra Wiese

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Apple Pencil (2nd Generation) - MU8F2AM/A		1.00	EA	119.00	119.00	07/11/2024	
						<b>Schedule Total</b>	<u>119.00</u>	
2 - 1	13-inch iPad Air Wi-Fi 256GB - Starlight - MV2G3LL/A		1.00	EA	849.00	849.00	07/11/2024	
						<b>Schedule Total</b>	<u>849.00</u>	
3 - 1	4-Year AppleCare+ for Schools iPad Air13-inch (M2) - SMFP2LL/A		1.00	EA	129.00	129.00	07/11/2024	
						<b>Schedule Total</b>	<u>129.00</u>	
						<b>Total PO Amount</b>	<u>1097.00</u>	

**Authorized Signature**