



# 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-NT00012895	<b>Date</b> 12-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple 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:** Abraham John

**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	10.9-inch iPad Wi-Fi 256GB - Silver		1.00	EA	479.00	479.00	12/19/2024	
<b>Schedule Total</b>						<u>479.00</u>		
2 - 1	4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	109.00	109.00	12/19/2024	
<b>Schedule Total</b>						<u>109.00</u>		
3 - 1	15-inch MacBook Air: Apple M3 chip with 8-core CPU and 10-core GPU, 16GB, 256GBSSD - Space Gray		1.00	EA	1199.00	1199.00	12/19/2024	
<b>Schedule Total</b>						<u>1199.00</u>		
4 - 1	4-Year AppleCare+ for Schools 15-inch MacBook Air (no service fees)		1.00	EA	249.00	249.00	12/19/2024	
<b>Schedule Total</b>						<u>249.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2036.00</span>		

**Authorized Signature**