



# 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-NT00013203	<b>Date</b> 01-15-2025	<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:** Joleigh Cyr

**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 PO Price	Extended Amt	Due Date
	1 - 1	13 Inch iPad Pro		1.00	EA	1399.00	1399.00	01/17/2025
						<b>Schedule Total</b>	<u>1399.00</u>	
	2 - 1	4 Year AppleCare+		1.00	EA	249.00	249.00	01/17/2025
						<b>Schedule Total</b>	<u>249.00</u>	
	3 - 1	Apple Pencil Pro		1.00	EA	119.00	119.00	01/17/2025
						<b>Schedule Total</b>	<u>119.00</u>	
	4 - 1	Magic Keyboard		1.00	EA	329.00	329.00	01/17/2025
						<b>Schedule Total</b>	<u>329.00</u>	
						<b>Total PO Amount</b>	<u>2096.00</u>	

Authorized Signature