



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00013976	Date 02-18-2025	Revision 1 - 2025-03-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-2756

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 WiFi 256GB with Standard glass -Space Black		2.00	EA	1199.00	2398.00	02/21/2025
Schedule Total							<u>2398.00</u>	
	2 - 1	4-Year AppleCare+ for Schools iPad Pro 13-inch		2.00	EA	249.00	498.00	02/21/2025
Schedule Total							<u>498.00</u>	
	3 - 1	Apple Pencil Pro		2.00	EA	119.00	238.00	03/05/2025
Schedule Total							<u>238.00</u>	
	4 - 1	Apple Pencil Tips - 4 pack		1.00	EA	19.00	19.00	03/05/2025
Schedule Total							<u>19.00</u>	
Total PO Amount							3153.00	

Authorized Signature