



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014329	Date 03-05-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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.
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 purposes only.

Attention: Chance Newkirk

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11-Inch iPad WiFi- 128GB Blue		1.00	EA	329.00	329.00	03/07/2025
Schedule Total						<u>329.00</u>	
Total PO Amount						329.00	

Authorized Signature