



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014335	Date 03-07-2025	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
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Excise Registration Code: 2025-2756

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	11-inch iPad Wi-Fi 128GB - Silver		1.00	EA	329.00	329.00	03/07/2025
						Schedule Total	<u>329.00</u>	
	2 - 1	4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	109.00	109.00	03/07/2025
						Schedule Total	<u>109.00</u>	
	3 - 1	Apple Pencil (USB-C)		1.00	EA	69.00	69.00	03/07/2025
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<input type="text" value="507.00"/>	

Authorized Signature