



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE              |                                                   | Dispatch Via Print |
|------------------------|---------------------------------------------------|--------------------|
| Purchase Order         | Date                                              | Revision           |
| NT752-NT00014927       | 04-02-2025                                        |                    |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**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  
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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:<br>Mfg ID |          |     | Replenishment Option: Standard |              | Due Date   |
|-----------------|----------------------------------|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch        | Item/Description                 |                          | Quantity | UOM | PO Price                       | Extended Amt |            |
| 1 - 1           | 11-inch iPad Pro WiFi<br>256GB   |                          | 1.00     | EA  | 899.00                         | 899.00       | 04/02/2025 |
| Schedule Total  |                                  |                          |          |     |                                | 899.00       |            |
| 2 - 1           | 4-Year AppleCare+ for<br>Schools |                          | 1.00     | EA  | 219.00                         | 219.00       | 04/02/2025 |
| Schedule Total  |                                  |                          |          |     |                                | 219.00       |            |
| 3 - 1           | Apple Pencil Pro                 |                          | 1.00     | EA  | 119.00                         | 119.00       | 04/02/2025 |
| Schedule Total  |                                  |                          |          |     |                                | 119.00       |            |
| 4 - 1           | Smart Folio for iPad<br>Pro 11   |                          | 1.00     | EA  | 79.00                          | 79.00        | 04/02/2025 |
| Schedule Total  |                                  |                          |          |     |                                | 79.00        |            |
| Total PO Amount |                                  |                          |          |     |                                | 1316.00      |            |

Authorized Signature