UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016070	**Date** 04-30-2025	**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. This document is reproduced for reporting 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	13 inch iPad Pro		1.00	EA	1343.04	1343.04	05/02/2025
					Schedule Total	1343.04	
2 - 1	4 Year Apple Care		1.00	EA	249.00	249.00	05/02/2025
					Schedule Total	249.00	
3 - 1	Apple Pencil Pro		1.00	EA	119.00	119.00	05/02/2025
					Schedule Total	119.00	
4 - 1	Magic Keyboard for iPad Pro		1.00	EA	329.00	329.00	05/02/2025
					Schedule Total	329.00	
5 - 1	Magic Mouse - Black Multi-Touch Surface		1.00	EA	99.00	99.00	05/02/2025
					Schedule Total	99.00	

Total PO Amount 2139.04

Authorized Signature