



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017261	05-29-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006715
Apple Inc
PO Box 846095
Dallas TX 75284-6095
United States

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

Attention: Kathryn Tunks

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	13-inch iPad Pro WiFi 2TB with NanotextureGlass - Space Black		1.00	EA	2299.00	2299.00	05/30/2025
Schedule Total						2299.00	
2 - 1	4-Year AppleCare+ for Schools iPad Pro13- inch (M4)		1.00	EA	249.00	249.00	05/30/2025
Schedule Total						249.00	
3 - 1	Apple Pencil Pro		1.00	EA	119.00	119.00	05/30/2025
Schedule Total						119.00	
4 - 1	Smart Folio for iPad Pro 13-inch (M4) - Black		1.00	EA	99.00	99.00	05/30/2025
Schedule Total						99.00	
5 - 1	20W USB-C Power Adapter		1.00	EA	19.00	19.00	05/30/2025
Schedule Total						19.00	
6 - 1	Thunderbolt 4 (USB-C) Pro Cable (3 m)		1.00	EA	159.00	159.00	05/30/2025

Authorized Signature



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Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
Schedule Total						159.00	
7 - 1	AirPods Pro 2		1.00	EA	249.00	249.00	05/30/2025
Schedule Total						249.00	
Total PO Amount						3193.00	

Authorized Signature