Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00018517	**Date** 06-25-2025	**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. This document is 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iPad Wi-Fi 256GB - Silver		3.00	EA	429.00	1287.00	06/25/2025
					Schedule Total	1287.00	
2 - 1	Apple Pencil (USB-C)		3.00	EA	69.00	207.00	06/25/2025
					Schedule Total	207.00	
3 - 1	4-Year AppleCare+ for Schools - iPad /iPad Air / iPad mini		3.00	EA	109.00	327.00	06/25/2025
					Schedule Total	327.00	
4 - 1	ZAGG Tough Keys Case for iPad (A16)		3.00	EA	99.95	299.85	06/25/2025
					Schedule Total	299.85	

Total PO Amount 2120.85

Authorized Signature