



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027218	<b>Date</b> 12-12-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
Apple Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

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

**Attention:** Luwis Mhlanga

**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	11-inch iPad Air Wi-Fi 128GB - Space Gray		1.00	EA	549.00	549.00	12/16/2025
Schedule Total						549.00	
2 - 1	4-Year AppleCare+ for Schools iPad Air		1.00	EA	109.00	109.00	12/16/2025
Schedule Total						109.00	
Total PO Amount						658.00	

Authorized Signature