



# Purchase Order

Page: 1 of 1

**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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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
			<b>Schedule Total</b>		<u>549.00</u>		
2 - 1	4-Year AppleCare+ for Schools iPad Air		1.00	EA	109.00	109.00	12/16/2025
			<b>Schedule Total</b>		<u>109.00</u>		
					<b>Total PO Amount</b>	<u>658.00</u>	

Authorized Signature