



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028267	Date 01-16-2026	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.
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Attention: Amber Paschall

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	13-inch iPad Pro WiFi 256GB with standardglass - Space Black		1.00	EA	1199.00	1199.00	01/20/2026
					Schedule Total	<u>1199.00</u>	
2 - 1	4-Year AppleCare+ for Schools iPad Pro 13-inch (M4/M5)		1.00	EA	249.00	249.00	01/20/2026
					Schedule Total	<u>249.00</u>	
						Total PO Amount	<u>1448.00</u>

Authorized Signature