UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00028301	**Date** 01-15-2026	**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
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: Leslie Gatson/Bill Wasson

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 128GB - Silver		5.00	EA	329.00	1645.00	01/20/2026
					Schedule Total	1645.00	
2 - 1	4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		5.00	EA	109.00	545.00	01/20/2026
					Schedule Total	545.00	
3 - 1	11-inch iPad Air Wi-Fi 128GB - Space Gray		15.00	EA	549.00	8235.00	01/20/2026
					Schedule Total	8235.00	
4 - 1	4-Year AppleCare+ for Schools iPad Air 11-inch (M2/M3)		15.00	EA	109.00	1635.00	01/20/2026
					Schedule Total	1635.00	

Total PO Amount 12060.00

Authorized Signature