UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00028484	01-21-2026	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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: Dr. Maggie Brown

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	MDWL4LL/A 11-inch iPad Pro WiFi 256GB with standard glass - Silver		1.00	EA	899.00	899.00	01/23/2026
					Schedule Total	899.00	
2 - 1	SMFT2LL/A 4-Year AppleCare+ for Schools iPad Pro 11-inch (M4/M5)Part Number:		1.00	EA	219.00	219.00	01/23/2026
					Schedule Total	219.00	
3 - 1	MX2D3AM/A Apple Pencil Pro		1.00	EA	119.00	119.00	01/23/2026
					Schedule Total	119.00	
4 - 1	MW983ZM/A Smart Folio for iPad Pro 11-inch (M5) - Black		1.00	EA	79.00	79.00	01/23/2026
					Schedule Total	79.00	

Total PO Amount 1316.00

Authorized Signature