



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010593	<b>Date</b> 06-01-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Chancellor's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	96W USB-C Power Adapter		1.00	EA	71.00	71.00	06/30/2022
							<b>Schedule Total</b>	<u>71.00</u>
	2 - 1	USB-C Charge Cable (2m)		1.00	EA	17.00	17.00	06/30/2022
							<b>Schedule Total</b>	<u>17.00</u>
	3 - 1	Magic Mouse		1.00	EA	71.00	71.00	06/30/2022
							<b>Schedule Total</b>	<u>71.00</u>
	4 - 1	Magic Keyboard with Numeric Keypad - US English - Silver		1.00	EA	115.00	115.00	06/30/2022
							<b>Schedule Total</b>	<u>115.00</u>
							<b>Total PO Amount</b>	<u>274.00</u>

Authorized Signature