



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010602	<b>Date</b> 06-08-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 owain.snyder@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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**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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	10.9 in iPad Air Wi-Fi 256GB Space Gray		1.00	EA	699.00	699.00	06/08/2022
<b>Schedule Total</b>						<u>699.00</u>	
2 - 1	3Yr Apple Care+ for Schools - ipad/ipad air/ipad mini		1.00	EA	79.00	79.00	06/08/2022
<b>Schedule Total</b>						<u>79.00</u>	
3 - 1	Apple Magic Keyboard for iPad		1.00	EA	269.00	269.00	06/08/2022
<b>Schedule Total</b>						<u>269.00</u>	
<b>Total PO Amount</b>						<u>1047.00</u>	

Authorized Signature