



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012476	Date 11-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer 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: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	16 inch MacBook Pro : Apple M4 Pro Chip with 14-coreand 32- core GPU,36GB, 1TB SSD-Space Black		1.00	EA	3199.00	3199.00	11/25/2024	
Schedule Total						<u>3199.00</u>		
2 - 1	4-Year AppleCare + for Schools - 16 inch MacBook Pro Apple Silicon(No service fees)		1.00	EA	449.00	449.00	11/25/2024	
Schedule Total						<u>449.00</u>		
Total PO Amount						3648.00		

Authorized Signature