



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012736	<b>Date</b> 12-11-2024	<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 Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Todd Mendoza

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	16-inch MacBook Pro: Space Black		1.00	EA	5634.00	5634.00	12/12/2024
<b>Schedule Total</b>						<u>5634.00</u>	
2 - 1	4-Year AppleCare+ for Schools - 16-inch MacBook ProApple Silicon (no service fees)		1.00	EA	449.00	449.00	12/12/2024
<b>Schedule Total</b>						<u>449.00</u>	
3 - 1	Apple Pencil Pro		1.00	EA	119.00	119.00	12/12/2024
<b>Schedule Total</b>						<u>119.00</u>	
4 - 1	13-inch iPad Pro WiFi 1TB with Nano-texture Glass - SpaceBlack		1.00	EA	1899.00	1899.00	12/12/2024
<b>Schedule Total</b>						<u>1899.00</u>	
5 - 1	4-Year AppleCare+ for Schools iPad Pro 13-inch (M4)		1.00	EA	249.00	249.00	12/12/2024
<b>Schedule Total</b>						<u>249.00</u>	
<b>Total PO Amount</b>						<u>8350.00</u>	

Authorized Signature