



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012821	Date 12-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Inc
 MS186-ED
 12545 Riata Vista Cir
 Austin TX 78727-6524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Salazar

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: Space Black		1.00	EA	2479.00	2479.00	12/17/2024	
Schedule Total						<u>2479.00</u>		
2 - 1	4-Year AppleCare+ for Schools - 16- inchMacBook Pro Apple Silicon (no servicefees)		1.00	EA	449.00	449.00	12/17/2024	
Schedule Total						<u>449.00</u>		
Total PO Amount						2928.00		

Authorized Signature