



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013083	Date 01-08-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple 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: Abraham John

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	Mac mini: Apple M4 chip with 10core CPUand 10core GPU, 24GB, 512GB SSD (Packaged in a 5-pack)		5.00	EA	879.00	4395.00	01/09/2025	
						Schedule Total	<u>4395.00</u>	
2 - 1	4-Year AppleCare+ for Schools - Macmini		5.00	EA	129.00	645.00	01/09/2025	
						Schedule Total	<u>645.00</u>	
						Total PO Amount	<u>5040.00</u>	

Authorized Signature