



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013106	Date 01-09-2025	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 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: Taylor Patterson

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	14-inch MacBook Pro: Apple M4 Pro chip with 12-core CPU and 16-core GPU, 24GB, 512GB SSD - Silver		1.00	EA	1849.00	1849.00	01/13/2025	
Schedule Total						<u>1849.00</u>		
2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro		1.00	EA	209.00	209.00	01/13/2025	
Schedule Total						<u>209.00</u>		
Total PO Amount						2058.00		

Authorized Signature