



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014062	Date 02-24-2025	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
 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: Kendra Wiese

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

Excise Registration Code: 2025-2756

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	MCX04LL/A 14-inch MacBook Pro: Apple M4 chip with10core CPU and 10core GPU, 24GB, 1TBSSD - Space Black		1.00	EA		1899.00	1899.00	02/25/2025
								Schedule Total	<u>1899.00</u>
	2 - 1	SD6P2LL/A 4-Year AppleCare+ for Schools - 14- inchMacBook Pro (no service fees)		1.00	EA		319.00	319.00	02/25/2025
								Schedule Total	<u>319.00</u>
								Total PO Amount	2218.00

Authorized Signature