



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014074	Date 02-20-2025	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: Lidia Arvisu

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		Due Date
					PO Price	Extended Amt	
1 - 1	14-inch MacBook Pro: Apple M4 chip with10core CPU and 10core GPU, 16GB, 1TB SSD- SilverPart Number: MW2X3LL/AConfiguratio n:065-CHHV : Apple M4 chip with 10-core CPU,10-core GPU, 16- core Neural Engine065-CHHW : 16GB unified memory065- CHJ1 : 1TB		94.00	EA	1631.04	153317.76	02/26/2025
Schedule Total						<u>153317.76</u>	
2 - 1	4-Year AppleCare+ for Schools - 14- inchMacBook Pro (no service fees)Part Number: SD6P2LL/A		94.00	EA	319.00	29986.00	02/26/2025
Schedule Total						<u>29986.00</u>	
Total PO Amount						183303.76	

Authorized Signature