



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014130	Date 02-26-2025	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: Keith Brown

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1HK 13-inch MacBook Air: Apple M2 chip -Space Gray		1.00	EA	1079.00	1079.00	02/27/2025	
Schedule Total						<u>1079.00</u>		
2 - 1	SEY12LL/A 4-Year AppleCare+ for Schools 13- inchMacBook Air (M2) (no service fees)		1.00	EA	229.00	229.00	02/27/2025	
Schedule Total						<u>229.00</u>		
Total PO Amount						1308.00		

Authorized Signature