



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014262	Date 03-04-2025	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.
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 purposes only.

Attention: Lisa Martin

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	Z1K1 24-inch iMac with Retina 4.5K display:Apple M4 - Silver		1.00	EA	1979.00	1979.00	03/04/2025	
Schedule Total						<u>1979.00</u>		
2 - 1	4-Year AppleCare+ for Schools - iMac		1.00	EA	169.00	169.00	03/04/2025	
Schedule Total						<u>169.00</u>		
Total PO Amount						2148.00		

Authorized Signature