



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE              |   | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order         | Date  | Revision           |
| NT752-NT00015491       | 04-17-2025  |                    |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**Supplier:** 0000006715  
Apple Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Amber Paschall

**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:<br>Mfg ID |          |     | Replenishment Option: Standard |              | Due Date   |
|-----------------|---|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch        | Item/Description  |                          | Quantity | UOM | PO Price                       | Extended Amt |            |
| 1 - 1           | 15-inch MacBook Air:<br>Apple M4 chip -<br>Silver                                   |                          | 1.00     | EA  | 1679.00                        | 1679.00      | 04/21/2025 |
| Schedule Total  |   |                          |          |     |                                | 1679.00      |            |
| 2 - 1           | 4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air(M3/M4)<br>(no service fees) |                          | 1.00     | EA  | 249.00                         | 249.00       | 04/21/2025 |
| Schedule Total  |   |                          |          |     |                                | 249.00       |            |
| Total PO Amount |   |                          |          |     |                                | 1928.00      |            |

Authorized Signature