



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00016962	<b>Date</b> 05-21-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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  
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purposes only.

**Attention:** Alysia Taylor

**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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Computer, Apple, iMac 24"		1.00	EA	1779.00	1779.00	05/22/2025
Schedule Total						1779.00	
2 - 1	4-Year AppleCare+ for Schools - iMac		1.00	EA	169.00	169.00	05/22/2025
Schedule Total						169.00	
Total PO Amount						1948.00	

Authorized Signature