UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00017120	**Date** 05-23-2025	**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. This document is reproduced for reporting purposes only.

Attention: Natalie Green

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	Mac Studio		2.00	EA	2609.00	5218.00	05/27/2025
					Schedule Total	5218.00	
2 - 1	4-Year AppleCare+ for Schools - Mac Studio (M2/M2 Ultra)/(M4 Max/M3 Ultra)		2.00	EA	169.00	338.00	05/27/2025
					Schedule Total	338.00	
3 - 1	16-inch MacBook Pro: Space Black		2.00	EA	4014.00	8028.00	05/27/2025
					Schedule Total	8028.00	
4 - 1	4-Year AppleCare+ for Schools - 16-inch MacBook ProApple Silicon (no service fees)		2.00	EA	449.00	898.00	05/27/2025
					Schedule Total	898.00	
					Total PO Amount	14482.00	

Authorized Signature