



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018608	06-26-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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: McKenzie Shrum

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-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Macbook Air		2.00	EA	1499.00	2998.00	06/27/2025
Schedule Total						2998.00	
2 - 1	Macbook Pro		1.00	EA	1849.00	1849.00	06/27/2025
Schedule Total						1849.00	
3 - 1	Applecare for Macbook Air		2.00	EA	179.00	358.00	06/27/2025
Schedule Total						358.00	
4 - 1	Applecare for Macbook Pro		1.00	EA	209.00	209.00	06/27/2025
Schedule Total						209.00	
Total PO Amount						5414.00	

Authorized Signature