



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-NT00019486	07-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@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.
This document is
reproduced for reporting
purposes only.

Attention: Chance Newkirk

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	14 inch MacBook Pro: Apple M4 Pro Chip with 14-core CPU and 20-core GPU, 24GB, 1TB SSD-Silver		1.00	EA	2199.00	2199.00	07/14/2025
Schedule Total						2199.00	
2 - 1	4-Year AppleCare+ for Schools - 14-inch MacBook Pro		1.00	EA	299.00	299.00	07/14/2025
Schedule Total						299.00	
Total PO Amount						2498.00	

Authorized Signature