



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00022029	Date 09-04-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: McKenzie
Shrum/D. Cicero

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	16-inch MacBook Pro: Apple M4 Max chip with 14core CPU		1.00	EA	3199.00	3199.00	09/09/2025
Schedule Total						3199.00	
2 - 1	3-year Applecare+ for Schools		1.00	EA	289.00	289.00	09/09/2025
Schedule Total						289.00	
3 - 1	Tech21 Evo Wave Case for MacBook Pro 16" - Clear		1.00	EA	54.95	54.95	09/09/2025
Schedule Total						54.95	
4 - 1	Magic Mouse - Black Multi-Touch Surface		1.00	EA	99.00	99.00	09/09/2025
Schedule Total						99.00	
5 - 1	Magic Keyboard with Touch ID and Numeric Keypad for Macmodels with Apple silicon - US English - Black KeysPart Number: MXK83LL/A		1.00	EA	199.00	199.00	09/09/2025
Schedule Total						199.00	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	USB-C Digital AV Multiport Adapter		1.00	EA	69.00	69.00	09/09/2025
Schedule Total						69.00	
7 - 1	AirPods Pro 2		1.00	EA	249.00	249.00	09/09/2025
Schedule Total						249.00	
Total PO Amount						4158.95	

Authorized Signature