



# 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-NT00022371	09-11-2025	
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  
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purposes only.

**Attention:** Amber Paschall

**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	16-inch MacBook Pro: Silver		1.00	EA	2479.00	2479.00	09/15/2025
Schedule Total						2479.00	
2 - 1	4-Year AppleCare+ for Schools - 16-inch MacBook Pro AppleSilicon (no service fees)		1.00	EA	449.00	449.00	09/15/2025
Schedule Total						449.00	
Total PO Amount						2928.00	

Authorized Signature