



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-NT00023364	09-25-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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: Cole Trammell

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	14-inch MacBook Pro: Apple M4 Pro chip with 12core CPU and 16core GPU, 24GB, 512GB SSD - Silver		1.00	EA	1849.00	1849.00	10/01/2025
Schedule Total						1849.00	
2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)		1.00	EA	209.00	209.00	10/01/2025
Schedule Total						209.00	
Total PO Amount						2058.00	

Authorized Signature