



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00023493	Date 09-30-2025	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
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purposes only.

Attention: Kaeleen Stone

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	15-inch MacBook Air: Apple M4 chip with 10-core CPU and 10- coreGPU, 16GB, 512GB SSD - Silver		1.00	EA	1299.00	1299.00	10/03/2025
Schedule Total						1299.00	
2 - 1	4-Year AppleCare+ for Schools 15-inch MacBook Air (M3/M4) (noservice fees)		1.00	EA	249.00	249.00	10/03/2025
Schedule Total						249.00	
Total PO Amount						1548.00	

Authorized Signature