Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024229	**Date** 09-10-2025	**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
12545 Riata Trace Cir MS 198HE
Austin TX 78727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jakob Burnham

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	Mac Studio		1.00	EA	1979.00	1979.00	10/15/2025
					Schedule Total	1979.00	
2 - 1	Apple Care		1.00	EA	169.00	169.00	10/15/2025
					Schedule Total	169.00	
3 - 1	Apple Magic Mouse		1.00	EA	79.00	79.00	10/15/2025
					Schedule Total	79.00	
4 - 1	Apple Magic Keyboard		1.00	EA	99.00	99.00	10/15/2025
					Schedule Total	99.00	

Total PO Amount 2326.00

Authorized Signature