



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00024852	Date 10-21-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: Chad Joyce

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-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	QUOTE 2213873996 - Apple TV 4K WiFi + Ethernet with 128GB storage		9.00	EA	149.00	1341.00	10/28/2025
Schedule Total						1341.00	
2 - 1	AppleCare+ for Apple TV		9.00	EA	29.00	261.00	10/28/2025
Schedule Total						261.00	
Total PO Amount						1602.00	

Authorized Signature