



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-NT00025570	Date 11-06-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: 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 and16core GPU, 24GB, 512GB SSD - Silver		1.00	EA	1849.00	1849.00	11/10/2025
Schedule Total						1849.00	
2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no servicefees)		1.00	EA	209.00	209.00	11/10/2025
Schedule Total						209.00	
Total PO Amount						2058.00	

Authorized Signature