UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025859	**Date** 11-12-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006715
Apple Inc
12545 Riata Vista Cir
MS 198-1CR
Austin TX 78727-6524
United States

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

Attention: Rachel How

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	16-inch MacBook Pro		1.00	EA	3699.00	3699.00	11/14/2025
					Schedule Total	3699.00	
2 - 1	3-Year AppleCare+ for Schools		1.00	EA	279.00	279.00	11/14/2025
					Schedule Total	279.00	
3 - 1	24-inch iMac		1.00	EA	1799.00	1799.00	11/14/2025
					Schedule Total	1799.00	
4 - 1	4-Year AppleCare+ for Schools		1.00	EA	169.00	169.00	11/14/2025
					Schedule Total	169.00	
					Total PO Amount	5946.00	

Authorized Signature