



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028329	01-20-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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: Michael Siller

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	MDE04LL/A 14-inch MacBook Pro: Apple M5 chip with 10core CPU and10core GPU, 16GB, 512GB SSD - Space Black		1.00	EA	1499.00	1499.00	01/21/2026
Schedule Total						1499.00	
2 - 1	SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (noservice fees)		1.00	EA	319.00	319.00	01/21/2026
Schedule Total						319.00	
Total PO Amount						1818.00	

Authorized Signature