



# 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 NT752-NT00028329	Date 01-20-2026	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  
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDE04LL/A 14-inch MacBook Pro: Apple M5 chip with 10core CPU and 10core GPU, 16GB, 512GB SSD - Space Black		1.00	EA	1499.00	1499.00	01/21/2026
					<b>Schedule Total</b>	<u>1499.00</u>	
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
					<b>Schedule Total</b>	<u>319.00</u>	
					<b>Total PO Amount</b>	<u>1818.00</u>	

Authorized Signature