

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000009482	Date 12-16-2019	Revision 3 - 2020-02-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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

Attention: Admin & Finance-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Ricoh C306SPF		12.00	EA	54.07	648.84	08/31/2020
Schedule Total						<u>648.84</u>	
Item Total						<u>648.84</u>	
2 - 1	BW images		1.00	EA	1200.00	1200.00	08/31/2020
Schedule Total						<u>1200.00</u>	
Item Total						<u>1200.00</u>	
3 - 1	Color Images		1.00	EA	6500.00	6500.00	08/31/2020
Schedule Total						<u>6500.00</u>	
Item Total						<u>6500.00</u>	
Total PO Amount						<u>8348.84</u>	

Authorized Signature