

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000009782	Date 03-03-2020	Revision 1 - 2020-04-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	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. This document is reproduced for reporting purposes only.

Attention: CoL Dean's Off

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh MP C4504 - FY20 - 09.01.19 - 08.31.20		12.00	EA	165.45	1985.40	08/31/2020
Schedule Total						<u>1985.40</u>	
2 - 1	BW images - FY20 - 09.01.19 - 08.31.20		1.00	EA	1000.00	1000.00	08/31/2020
Schedule Total						<u>1000.00</u>	
3 - 1	Color images - FY20 - 09.01.19 - 08.31.20		1.00	EA	2000.00	2000.00	08/31/2020
Schedule Total						<u>2000.00</u>	
Total PO Amount						<u>4985.40</u>	

Authorized Signature