

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009783	Date 03-04-2020	Revision
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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 purposes only.

Attention: CoL Dean's Off

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 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>	
						Item 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>	
						Item Total	<u>1000.00</u>	
	3 - 1	Color images - FY20: 09.01.19-08.31.20		1.00	EA	1000.00	1000.00	08/31/2020
						Schedule Total	<u>1000.00</u>	
						Item Total	<u>1000.00</u>	
						Total PO Amount	<u>3985.40</u>	

Authorized Signature