

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> DL773-0000009784	<b>Date</b> 03-03-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**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@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
<b>Schedule Total</b>						<u>1985.40</u>	
<b>Item Total</b>						<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
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Item Total</b>						<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
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Item Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<u>3985.40</u>	

**Authorized Signature**