



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000010018	Date 05-20-2020	Revision 1 - 2020-06-10
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.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.
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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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY20 Black and White Copies		1.00	EA	250.00	250.00	08/31/2020
Schedule Total						<u>250.00</u>	
2 - 1	Color Copies FY 20		1.00	EA	3000.00	3000.00	08/31/2020
Schedule Total						<u>3000.00</u>	
3 - 1	Ricoh MP C2504 Lease Charges		12.00	EA	109.64	1315.68	08/31/2020
Schedule Total						<u>1315.68</u>	
Total PO Amount						4565.68	

Authorized Signature