This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**
Roys, Jill Kathryn
940/369-5500

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

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### Purchase Order Details

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Ricoh USA Copier FY20 Lease MP4055SP for FY20 effective 9/1/19-8/31/20</td>
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<td>12.00</td>
<td>MO</td>
<td>198.11</td>
<td>2377.32</td>
<td>08/31/2020</td>
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**Schedule Total** | **2377.32**

**Item Total** | **2377.32**

**Schedule Total** | **414.00**

**Item Total** | **414.00**

**Schedule Total** | **500.00**

**Item Total** | **500.00**

**Total PO Amount** | **3291.32**

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**Authorized Signature**