**Purchase Order**

**Dispatch Via Email**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000231762</td>
<td>12-12-2019</td>
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</table>

**Payment Terms**

- **Ship Via**: GROUND

**Buyer**

- **Phone**: 940/369-5500

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**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.

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**Attention:** Admissions-Gen  
**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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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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| Total PO Amount      | 4283.13                |            |          |      |          |              |          |

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**Authorized Signature**