



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243106	Date 09-01-2021	Revision 1 - 2022-03-16
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lucero Carranza

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 USA Copier FY22 Lease MPC4504EX		12.00	MO	145.78	1749.36	08/31/2022
Schedule Total						1749.36	
2 - 1	Black and White Images		1.00	EA	300.00	300.00	08/31/2022
Schedule Total						300.00	
3 - 1	Color Images		1.00	EA	200.00	200.00	08/31/2022
Schedule Total						200.00	
Total PO Amount						2249.36	

Authorized Signature