



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243147	Date 04-25-2022	Revision 3 - 2022-04-25
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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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 purposes only.

Attention: Office of Disability
 Accom

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 Lease IMC4500		1.00	EA	1260.00	1260.00	08/31/2022
Schedule Total						<u>1260.00</u>	
2 - 1	Maintenance Gold IMC4500 B/W Images at .007 each		1.00	EA	150.00	150.00	08/31/2022
Schedule Total						<u>150.00</u>	
3 - 1	Maintenance Gold IMC4500 Color Images at .0425 each		1.00	EA	600.00	600.00	08/31/2022
Schedule Total						<u>600.00</u>	
Total PO Amount						<u>2010.00</u>	

Authorized Signature