Purchase Order

 UNIVERSITY OF NORTH TEXAS
 UNT SYSTEM BUSINESS SERVICE CENTER
 DENTON TX 76205
 UNITED STATES

Authorized Signature

Purchase Order Date Revision
NT752-0000243471 09-01-2021

Buyer Phone/ Email
Laster, Tawana Faye 940/369-5500 Tawana.
Laster@untsystem.edu

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: Facilities-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:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Lease of two P501 printers for custodial desktops

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 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>49.80</td>
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<td>08/31/2022</td>
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Schedule Total 597.60

2 - 1 BW Images

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<td>BW Images</td>
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<td>190.80</td>
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Schedule Total 190.80

Total PO Amount 788.40