



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243480	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIR-CPO-4435 Ricoh USA Copier Lease for Ricoh Ricoh MPC4504EX printer located in Business Services		12.00	MO	148.64	1783.68	08/31/2022
<b>Schedule Total</b>							<u>1783.68</u>	
	2 - 1	BW Copies		1.00	EST	1000.00	1000.00	08/31/2022
<b>Schedule Total</b>							<u>1000.00</u>	
	3 - 1	Color Copies		1.00	EST	3000.00	3000.00	08/31/2022
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>5783.68</u>	

Authorized Signature