



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243483	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@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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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY21 Copier Lease for Ricoh MP3055PF Printer Located in Purchasing Office		12.00	MO	48.28	579.36	08/31/2022
Schedule Total							579.36	
	2 - 1	BW and Color Copies		1.00	EST	100.00	100.00	08/31/2022
Schedule Total							100.00	
Total PO Amount							679.36	

Authorized Signature