



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243727	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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: Grants &
 Contracts Admin

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 MP		12.00	MO	198.11	2377.32	08/30/2021
Schedule Total							<u>2377.32</u>	
	2 - 1	Maintenance Gold FY2022 MP4055		12.00	MO	34.50	414.00	08/30/2021
Schedule Total							<u>414.00</u>	
	3 - 1	BW images over 5,000		1.00	EA	500.00	500.00	08/30/2021
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>3291.32</u>	

Authorized Signature