



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243803	Date 09-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Registrar

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 2 x IMC3000		12.00	MO	306.00	3672.00	09/02/2021
Schedule Total							<u>3672.00</u>	
	2 - 1	Maintenance Gold FY22 2 x IMC3000		12.00	MO	50.68	608.16	09/02/2021
Schedule Total							<u>608.16</u>	
	3 - 1	BW images over 2000		1.00	EA	500.00	500.00	09/02/2021
Schedule Total							<u>500.00</u>	
	4 - 1	Color images over 200		1.00	EA	500.00	500.00	09/02/2021
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>5280.16</u>	

Authorized Signature