



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243980	Date 09-15-2021	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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 reproduced for reporting
 purposes only.

Attention: Recreational
 Sports

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 FY22 Lease 2 X IMC4500		1.00	EA	4224.00	4224.00	09/13/2021
Schedule Total							<u>4224.00</u>	
	2 - 1	Maintenance Gold 2 X IMC4500 B/W Images Billed at .007 each		1.00	EA	109.01	109.01	09/13/2021
Schedule Total							<u>109.01</u>	
	3 - 1	Maintenance Gold 2 X IMC4500 Color Images Billed at .0425 each		1.00	EA	814.88	814.88	09/13/2021
Schedule Total							<u>814.88</u>	
Total PO Amount							<u>5147.89</u>	

Authorized Signature