



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244076	Date 09-20-2021	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: History

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	MP9003 SP		12.00	MO	426.94	5123.28	08/31/2022
Schedule Total							<u>5123.28</u>	
	2 - 1	MP 2555SP		12.00	MO	93.21	1118.52	08/31/2022
Schedule Total							<u>1118.52</u>	
	3 - 1	Gold Service Contract		12.00	MO	169.50	2034.00	08/31/2022
Schedule Total							<u>2034.00</u>	
	4 - 1	BW images over 35,000		1.00	EA	100.00	100.00	08/31/2022
Schedule Total							<u>100.00</u>	
Total PO Amount							<u>8375.80</u>	

Authorized Signature