



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244132	Date 09-21-2021	Revision 1 - 2022-03-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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. This document is reproduced for reporting purposes only.

Attention: Printing & Distribution Solut

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 - Lease Pro C7210X Color Multi-function machine		12.00	MO	3476.00	41712.00	08/31/2022
Schedule Total						<u>41712.00</u>	
2 - 1	FY22 B/W clicks (images)		686668.00	EA	0.01	6180.01	08/31/2022
Schedule Total						<u>6180.01</u>	
3 - 1	FY22 clicks (images) Color		311112.00	EA	0.04	14000.04	08/31/2022
Schedule Total						<u>14000.04</u>	
Total PO Amount						<u>61892.05</u>	

Authorized Signature