



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244228	Date 09-24-2021	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: Visitor Experience

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 Lease		12.00	EA	109.42	1313.04	09/20/2021
Schedule Total							<u>1313.04</u>	
	2 - 1	B/W Images		1.00	EA	720.00	720.00	09/20/2021
Schedule Total							<u>720.00</u>	
	3 - 1	Color Images		1.00	EA	180.00	180.00	09/20/2021
Schedule Total							<u>180.00</u>	
Total PO Amount							<u>2213.04</u>	

Authorized Signature