



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244574	Date 10-04-2021	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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Success

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 MPC4504FX Copier Rent DOS W/D		12.00	EA	74.84	898.08	09/30/2021
Schedule Total							<u>898.08</u>	
	2 - 1	Ricoh MPC4504FX Copier Rent - AS & SRI		12.00	EA	74.84	898.08	09/30/2021
Schedule Total							<u>898.08</u>	
	3 - 1	Ricoh Copier B/W Images - DOS W/D		1.00	EA	300.00	300.00	09/30/2021
Schedule Total							<u>300.00</u>	
	4 - 1	Ricoh Copier B/W Images - AS & SRI		1.00	EA	300.00	300.00	09/30/2021
Schedule Total							<u>300.00</u>	
	5 - 1	Ricoh Copier Color Images - DOS W/D		1.00	EA	300.00	300.00	09/30/2021
Schedule Total							<u>300.00</u>	
	6 - 1	Ricoh Copier Color Images - AS & SRI		1.00	EA	300.00	300.00	09/30/2021
Schedule Total							<u>300.00</u>	
Total PO Amount							2996.16	

Authorized Signature