



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000244585	10-06-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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:** Criminal Justice

**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	PO Price	Extended Amt	Due Date
	1 - 1	Ricoh unit lease		12.00	EA	444.00	5328.00	08/31/2022
<b>Schedule Total</b>							<u>5328.00</u>	
	2 - 1	Gold Maintenance Ricoh		12.00	MO	66.00	792.00	08/31/2022
<b>Schedule Total</b>							<u>792.00</u>	
	3 - 1	image overage charges		1.00	EA	100.00	100.00	08/31/2022
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<u>6220.00</u>	

**Authorized Signature**