



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244648	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: Philosophy &
 Religion Studies

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	MP 6503SP -FY22 Lease		12.00	MO	356.41	4276.92	10/04/2021
Schedule Total							<u>4276.92</u>	
	2 - 1	MP 6503SP -FY22 Maintenance		12.00	MO	44.00	528.00	10/04/2021
Schedule Total							<u>528.00</u>	
	3 - 1	MP 6503SP -FY22 Images over 10,000		1.00	EA	0.00	0.00	10/04/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>4804.92</u>	

Authorized Signature