**Purchase Order**

**Recipient:** UNT System Business Service Center  
**Address:** University of North Texas  
**Location:** Denton TX 76205  
**Country:** United States

**Supplier:** Ricoh USA  
**Attention:** Cody Onstead  
**Address:** PO Box 650016  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75265  
**Country:** United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Ricoh USA Copier FY22</td>
<td>IMC2500</td>
<td>12.00</td>
<td>EA</td>
<td>134.25</td>
<td>1611.00</td>
<td>08/31/2022</td>
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<tr>
<td></td>
<td>2</td>
<td>Maintenance Gold FY22</td>
<td>IMC2500 Includes 500 b/w</td>
<td>12.00</td>
<td>EA</td>
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<td>57.00</td>
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<td>3</td>
<td>Color Usage and Overage</td>
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<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>08/31/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Line 1: 1611.00
- Line 2: 57.00
- Line 3: 480.00

**Total PO Amount:** 2148.00

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Space Mgmt & Planning

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4000  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States