



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000247137	Date 04-29-2022	Revision 2 - 2022-04-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: Financial Aid

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 IMC4500 2 machines		12.00	MO	421.24	5054.88	01/28/2022
						Schedule Total	<u>5054.88</u>	
	2 - 1	BW Images		1.00	EA	1200.00	1200.00	01/28/2022
						Schedule Total	<u>1200.00</u>	
	3 - 1	Ricoh IMC4500 Color Images		1.00	EA	2800.00	2800.00	01/28/2022
						Schedule Total	<u>2800.00</u>	
	4 - 1	Ricoh Copier MP6055SP		12.00	MO	297.14	3565.68	01/28/2022
						Schedule Total	<u>3565.68</u>	
						Total PO Amount	<u>12620.56</u>	

Authorized Signature