



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247242	Date 02-04-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Psychology

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 MP 4002		12.00	MO	134.09	1609.08	08/31/2022
Schedule Total							<u>1609.08</u>	
	2 - 1	Punch Unit PU3050NA		12.00	MO	6.77	81.24	08/31/2022
Schedule Total							<u>81.24</u>	
	3 - 1	Maintenance Gold contract		12.00	MO	28.50	342.00	08/31/2022
Schedule Total							<u>342.00</u>	
	4 - 1	BW Images over 3000		1.00	EA	160.00	160.00	08/31/2022
Schedule Total							<u>160.00</u>	
Total PO Amount							<u>2192.32</u>	

Authorized Signature