



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247345	Date 02-11-2022	Revision
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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 reproduced for reporting
 purposes only.

Attention: Tech Transfer &
 Economic Dev

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 C2003		12.00	EA	138.88	1666.56	02/10/2022
Schedule Total							<u>1666.56</u>	
	2 - 1	BW Images		10000.00	EA	0.07	711.00	02/10/2022
Schedule Total							<u>711.00</u>	
	3 - 1	Color Images		5000.00	EA	0.01	44.00	02/10/2022
Schedule Total							<u>44.00</u>	
Total PO Amount							2421.56	

Authorized Signature