



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248127	Date 03-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Dining Services

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	PO Price	Extended Amt	Due Date
	1 - 1	Ricoh MPC307 serial C85187704 Lease		1.00	EA	56.69	56.69	08/31/2022
Schedule Total							<u>56.69</u>	
	2 - 1	Gold Service Contract both machines - B/W Cost per Image is \$.0187 - Color Cost per Image is \$.143		1.00	EA	50.00	50.00	08/31/2022
Schedule Total							<u>50.00</u>	
Total PO Amount							<u>106.69</u>	

Authorized Signature