Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000061241 Ricoh USA</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY22 Copier Lease for Ricoh SP 3600DN Printer Located in Zone Managers Office</td>
<td></td>
<td>12.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BW and Color Copies</td>
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<td>1.00</td>
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<tr>
<td>Schedule Total</td>
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<td></td>
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<tr>
<td>Total PO Amount</td>
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</tbody>
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Authorized Signature