



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248573	Date 04-12-2022	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.
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 purposes only.

Attention: Teacher
 Education & Admin

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	Rent for copy machine for MATT 206		12.00	EA	758.28	9099.36	04/12/2022
Schedule Total							<u>9099.36</u>	
	2 - 1	Maintenance with toner		12.00	EA	155.75	1869.00	04/12/2022
Schedule Total							<u>1869.00</u>	
	3 - 1	Images		1.00	EA	500.00	500.00	04/12/2022
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>11468.36</u>	

Authorized Signature