



Purchase Order

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

DUPLICATE		Dispatch Via Email
Purchase Order NT752-0000249305	Date 05-16-2022	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: Facilities-Gen

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?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh Copier Lease - Custodial - Model IMC2500		1.00	EA	110.00	110.00	05/16/2022
Schedule Total						<u>110.00</u>	
2 - 1	Ricoh Copier Lease - Auxiliary Maint. College Inn - Model IMC2500		1.00	EA	106.00	106.00	05/16/2022
Schedule Total						<u>106.00</u>	
3 - 1	Ricoh Copier Lease - Key Shop - Model IMC2500		1.00	EA	106.00	106.00	05/16/2022
Schedule Total						<u>106.00</u>	
4 - 1	Ricoh Copier Lease - Facilities Construction - Model IMC2500		1.00	EA	110.00	110.00	05/16/2022
Schedule Total						<u>110.00</u>	
5 - 1	Ricoh Copier Lease - Grounds - Model IMC2500		1.00	EA	94.00	94.00	05/16/2022
Schedule Total						<u>94.00</u>	
6 - 1	Ricoh Copier Lease - GIS Main - Model IMC4500		1.00	EA	204.00	204.00	05/16/2022
Schedule Total						<u>204.00</u>	
7 - 1	Ricoh Copier Lease -		1.00	EA	182.00	182.00	05/16/2022

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Email
Purchase Order NT752-0000249305	Date 05-16-2022	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: Facilities-Gen

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**
 Business Services -
 Model IMC4500

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 182.00

Total PO Amount 912.00

Authorized Signature