



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004478	Date 01-03-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Lease Ricoh IMC 6010, IMC 2510, 3xP800		1.00	EA	454.00	454.00	01/03/2024	
Schedule Total						<u>454.00</u>		
2 - 1	Maintenance Gold BW Images		1.00	EA	200.00	200.00	01/03/2024	
Schedule Total						<u>200.00</u>		
3 - 1	Maintenance Gold Color Images		1.00	EA	100.00	100.00	01/03/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						754.00		

Authorized Signature