



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004802	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Luz Carranza

**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	Ricoh P502 Printer		1.00	EA	957.00	957.00	01/18/2024	
<b>Schedule Total</b>						<u>957.00</u>		
2 - 1	Gold Usage Service Contract		1.00	EA	0.01	0.01	01/18/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">957.01</span>		

**Authorized Signature**