



# 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-NT00005568	<b>Date</b> 02-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@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:** Tammy McDaniel

**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 Copier Replacement		1.00	EA	53.00	53.00	02/17/2024	
						<b>Schedule Total</b>	<u>53.00</u>	
2 - 1	Maintenance Gold		1.00	EA	0.01	0.01	02/17/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
3 - 1	Maintenance Gold Color		1.00	EA	0.01	0.01	02/17/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>53.02</u>	

**Authorized Signature**