



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008668	Date 06-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.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: Kaeleen Stone

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	New Copier/Printer Lease 3 x Ricoh IM5000s		1.00	EA	539.50	539.50	06/27/2024	
Schedule Total						<u>539.50</u>		
2 - 1	Maintenance Gold Includes 15,000 B/W Images / mth		1.00	EA	97.50	97.50	06/27/2024	
Schedule Total						<u>97.50</u>		
Total PO Amount						637.00		

Authorized Signature