



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012146	<b>Date</b> 11-11-2024	<b>Revision</b> 2 - 2024-11-21
<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:** Ruben Alvarado

**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 IMC3010 Copier/Printer-Lease		1.00	EA	157.00	157.00	11/12/2024	
						<b>Schedule Total</b>	<u>157.00</u>	
2 - 1	Maintenance Gold - B/W Images billed at \$.0085 each		1.00	EA	.01	.01	11/21/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
3 - 1	Maintenance Gold Color Images billed at \$.053 each		1.00	EA	.01	.01	11/21/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>157.02</u>	

Authorized Signature