



# 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-NT00013119	<b>Date</b> 12-17-2024	<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:** Jason Zorola

**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 8 x IM370F, 6 x IMC300F, 2 x IMC4510 Copier/Printer - Lease		1.00	EA	1012.00	1012.00	01/13/2025
<b>Schedule Total</b>						<u>1012.00</u>	
2 - 1	Maintenance Gold - B/W Images (See Notes for Individual Costs)		1.00	EA	0.01	0.01	01/13/2025
<b>Schedule Total</b>						<u>0.01</u>	
3 - 1	Maintenance Gold Color Images (See Notes for Individual Costs)		1.00	EA	0.01	0.01	01/13/2025
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1012.02</span>	

**Authorized Signature**