



# 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-NT00014351	<b>Date</b> 03-07-2025	<b>Revision</b> 2 - 2025-03-11
<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:** Lidia Arvisu

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh IMC8000 Includes Catch Tray M42, Powerfilter, Delivery & Training		1.00	EA	12885.00	12885.00	03/07/2025
						<b>Schedule Total</b>	<u>12885.00</u>	
	2 - 1	<b>Maintenance Gold BW Images billed at \$.0064 each</b>		1.00	EA	50.00	50.00	03/11/2025
						<b>Schedule Total</b>	<u>50.00</u>	
	3 - 1	<b>Maintenance Gold Color Images billed at \$.04 each</b>		1.00	EA	100.00	100.00	03/11/2025
						<b>Schedule Total</b>	<u>100.00</u>	
						<b>Total PO Amount</b>	<u>13035.00</u>	

Authorized Signature