



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019206	07-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000061241
Ricoh USA Inc
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh IMC7010 Includes LCIT 3330, HDD, Powerfilter, Delivery, Setup		2.00	EA	9500.00	19000.00	07/09/2025
Schedule Total						19000.00	
2 - 1	Gold Service Usage Contract: Includes all Parts, Labor, Toner and Staples, Meters read Quarterly Rates: B/W .0064 and Color .04		1.00	EA	0.00	0.00	07/09/2025
Schedule Total						0.00	
Total PO Amount						19000.00	

Authorized Signature