

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000006545	Date 03-04-2016	Revision 4 - 2018-09-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: See Detail Below

Bill To: UNT System Business
 Service Center
 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	Copier lease: May 1, 2016 to August 31, 2016; Model MPC4503 (416518)		1.00	EA	661.80	0.00	CLOSED
						Attention: System & External Relations		
						Schedule Total	0.00	
						Item Total	0.00	
	2 - 1	FY17 Copier lease - 9/1/16-8/31/17		12.00	EA	165.45	1985.40	10/12/2016
						Attention: Not Specified		
						Schedule Total	1985.40	
						Item Total	1985.40	
	3 - 1	Model MPC4503 (416518) Copier lease: FY18		12.00	MO	165.45	1985.40	09/26/2017
						Attention: Not Specified		
						Schedule Total	1985.40	
						Item Total	1985.40	
	4 - 1	Model MPC4503 (416518) Copier lease:FY19		12.00	MO	165.45	1985.40	09/26/2018
						Attention: Not Specified		
						Schedule Total	1985.40	
						Item Total	1985.40	
	5 - 1	BW images FY19		7000.00	EA	.01	48.30	09/26/2018
						Attention: Not Specified		
						Schedule Total	48.30	
						Item Total	48.30	
	6 - 1	Color images FY19		35000.00	EA	.04	1498.00	09/26/2018
						Attention: Not Specified		
						Schedule Total	1498.00	
						Item Total	1498.00	

Authorized Signature



Purchase Order

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Denton TX 76205
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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 7502.50

Authorized Signature

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