Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Print

Purchase Order	Date	Revision
SY769-0000007948	11-10-2017	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Roys,Jill Kathryn	940/369-5500	

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: Chancellor's Office

Bill To: UNT System Business Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
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	Printer Lease - 7th Floor machines		2.00		590.94	1181.88	11/10/2017
				Schedule Total		1181.88	
				Item Total		1181.88	
2 - 1	Copy Overages		2.00		514.91	1029.82	11/10/2017
				Schedule Total		1029.82	
				Item Total		1029.82	
				Total PO Amount		2211.70	

Authorized Signature

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