

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000008574	Date 09-19-2018	Revision
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: Internal Audit

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Ricoh USA Copier FY19 Lease		12.00	MO	207.45	2489.40	08/31/2019
Schedule Total						<u>2489.40</u>	
Item Total						<u>2489.40</u>	
2 - 1	Maintenance Gold Contract - FY19		12.00	MO	99.40	1192.80	08/31/2019
Schedule Total						<u>1192.80</u>	
Item Total						<u>1192.80</u>	
3 - 1	FY19 BW images over 2000		5000.00	MO	0.01	34.50	08/31/2019
Schedule Total						<u>34.50</u>	
Item Total						<u>34.50</u>	
4 - 1	FY19 color images over 2000		2000.00	MO	0.04	85.60	08/31/2019
Schedule Total						<u>85.60</u>	
Item Total						<u>85.60</u>	
5 - 1	Copier Lease MP C4504 FY20		12.00	MO	0.00	0.00	09/19/2018
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
6 - 1	6 Maintenance Gold FY20		12.00	MO	0.00	0.00	08/31/2020
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
7 - 1	FY20 BW images over 2000		1.00	EA	0.01	0.01	08/31/2020

Authorized Signature

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

8 - 1 FY20 color images
 over 2000

1.00 EA 0.04 0.04 08/31/2020

Schedule Total 0.01

Item Total 0.01

Schedule Total 0.04

Item Total 0.04

Total PO Amount 3802.35

Authorized Signature

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