



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008598	09-27-2018	
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: System &
External Relations

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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

Schedule Total 0.04

Item Total 0.04

Total PO Amount 3531.75

Authorized Signature

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