

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> SY769-0000009275	<b>Date</b> 09-04-2019	<b>Revision</b> 2 - 2020-01-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA Copier FY20 Lease		5.00	MO	207.45	1037.25	08/31/2020
<b>Schedule Total</b>						1037.25	
<b>Item Total</b>						1037.25	
2 - 1	Maintenance Gold Contract - FY20		5.00	MO	99.40	497.00	08/31/2020
<b>Schedule Total</b>						497.00	
<b>Item Total</b>						497.00	
3 - 1	FY20 BW images over 2000		5000.00	MO	0.01	34.50	08/31/2020
<b>Schedule Total</b>						34.50	
<b>Item Total</b>						34.50	
4 - 1	FY20 color images over 2000		4000.00	MO	0.04	171.20	08/31/2020
<b>Schedule Total</b>						171.20	
<b>Item Total</b>						171.20	
<b>Total PO Amount</b>						1739.95	

**Authorized Signature**