**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

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**CHANGE ORDER**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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**Payment Terms**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

940/369-5500

**Supplier:** 0000061241

Ricoh USA

Attn: Cody Onstead

PO Box 650016

Dallas TX 75265

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4000

Denton TX 76205

United States

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<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Attention:** Internal Audit

**Ship To:**

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