

**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> SY769-0000009483	<b>Date</b> 11-27-2019	<b>Revision</b> 1 - 2020-01-27
<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.  
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 purposes only.

**Attention:** IT Shared  
 Services

**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: PO Price	Standard Extended Amt	Due Date
1 - 1	FY20- RICOH MP C4504 LEASE		12.00	EA	161.88	1942.56	08/31/2020
<b>Schedule Total</b>						<u>1942.56</u>	
<b>Item Total</b>						<u>1942.56</u>	
2 - 1	FY20-BW IMAGES FOR LEASE		1.00	EA	1000.00	1000.00	08/31/2020
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Item Total</b>						<u>1000.00</u>	
3 - 1	FY20- COLOR IMAGES FOR LEASE		1.00	EA	<b>4000.00</b>	<b>4000.00</b>	08/31/2020
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Item Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<u>6942.56</u>	

**Authorized Signature**