



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009576	Date 01-28-2020	Revision 2 - 2020-04-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	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.
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 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 IMC4500 Copier FY20 Lease		7.00	MO	211.00	1477.00	08/31/2020
Schedule Total							<u>1477.00</u>	
	2 - 1	Maintenance Gold FY20 - BW Images		20000.00	EA	0.01	140.00	08/31/2020
Schedule Total							<u>140.00</u>	
	3 - 1	Maintenance Gold Contract - FY20 Color Images		20000.00	EA	0.04	850.00	08/31/2020
Schedule Total							<u>850.00</u>	
Total PO Amount							2467.00	

Authorized Signature