



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010169	<b>Date</b> 09-01-2021	<b>Revision</b> 1 - 2022-04-12
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<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  
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 purposes only.

**Attention:** Sys Fac  
 Construction-Gen

**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	FY22 Lease MP C4504EX 12 months @ \$127.75 ea - REPLACE PO 8514		1.00	EST	1533.00	1533.00	08/02/2021
<b>Schedule Total</b>							<u>1533.00</u>	
	2 - 1	B/W Images @ \$.0069		1.00	EST	<b>375.00</b>	<b>375.00</b>	08/02/2021
<b>Schedule Total</b>							<u>375.00</u>	
	3 - 1	Color Images @ \$.0428 each		1.00	EST	<b>375.00</b>	<b>375.00</b>	08/02/2021
<b>Schedule Total</b>							<u>375.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2283.00</span>	

**Authorized Signature**