



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010288	<b>Date</b> 09-23-2021	<b>Revision</b>
<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/ Email</b> 940/369-5500 Jill.Roys@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.  
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 purposes only.

**Attention:** Chancellor's  
 Office

**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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Ricoh USA Copier FY22 Lease MPC4504		12.00	EA	196.33	2355.96	09/22/2021
							<b>Schedule Total</b>	<u>2355.96</u>
	2 - 1	Maintenance Gold Contract FY22		12.00	EA	400.00	4800.00	09/22/2021
							<b>Schedule Total</b>	<u>4800.00</u>
	3 - 1	Ricoh USA Copier FY22 Lease MPC4504		12.00	EA	196.33	2355.96	09/22/2021
							<b>Schedule Total</b>	<u>2355.96</u>
	4 - 1	Maintenance Gold Contract FY22		12.00	EA	400.00	4800.00	09/22/2021
							<b>Schedule Total</b>	<u>4800.00</u>
							<b>Total PO Amount</b>	<u>14311.92</u>

**Authorized Signature**