

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000010418	11-18-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22- Ricoh copier lease- MPC4504		12.00	EA	161.88	1942.56	08/31/2022
<b>Schedule Total</b>						<u>1942.56</u>	
2 - 1	FY22 - BW IMAGES FOR LEASE		1.00	EA	1000.00	1000.00	08/31/2022
<b>Schedule Total</b>						<u>1000.00</u>	
3 - 1	FY22 - COLOR IMAGES FOR LEASE		1.00	EA	4000.00	4000.00	08/31/2022
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6942.56</span>	

**Authorized Signature**