



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010472	Date 01-14-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.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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 purposes only.

Attention: Chancellor's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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 USA Copier FY22 DIR# CPO-4435		8.00	EA	370.00	2960.00	08/31/2022
Schedule Total							<u>2960.00</u>	
	2 - 1	Maintenance Gold IMC4500 B/W Images at \$0.07 each		1.00	EA	160.00	160.00	08/31/2022
Schedule Total							<u>160.00</u>	
	3 - 1	Maintenance Gold IMC4500 Color Images at \$0.0425 each		1.00	EA	400.00	400.00	08/31/2022
Schedule Total							<u>400.00</u>	
Total PO Amount							<u>3520.00</u>	

Authorized Signature