# Purchase Order

**Authorized Signature**

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**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**

- **Buyer:** Roys, Jill Kathryn
  - **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Attention:** Finance & Admin - Gen

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Mag Stripe Card Reader- MS3-00M1AKU-PS1</td>
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<td>12.00</td>
<td>MO</td>
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<td>31.20</td>
<td>08/31/2022</td>
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**Schedule Total:**

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**Total PO Amount:** 48.60

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