

[Back to Results](#)

1 of 11 Results ◀ ▶

PO/Reference No. **AB0505739 Revision 1**

Available Actions Print Fax Version Go

Supplier **RICOH USA INC**

General Information	Document Status
PO/Reference No. AB0505739 Revision No. 1 Supplier Name RICOH USA INC more info... Purchase Order Date 12/13/2019 Total 17,706.60 Owner Business Unit 17-Texas A&M University - Kingsville (17) Owner Name Brenda Ballard Owner Phone +1 361-593-2854 Owner Email BRENDA.BALLARD@TAMUK.EDU Requisition Number 126920036 view print	A/P status Open Workflow ✓ Completed (6/9/2020 9:38 AM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Body): randy.lott@ricoh-usa.com Distribution Date/Time 12/13/2019 1:51 PM Supplier Sent To Supplier view

Line Item Status

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ✓ FY20 Ricoh Copier Model # IMC4500; Cousins Hall, Room 104 more info...	N/A	MON	295.11	7 MON	2,065.77 USD	Sent To Supplier	none	Fully Invoiced	Fully Matched
2 ✓ FY21 Ricoh Copier Model # IMC4500 more info...	N/A	MON	295.11	12 MON	3,541.32 USD	Sent To Supplier	none	none	No Matches
3 ✓ FY22 Ricoh Copier Model # IMC4500 more info...	N/A	MON	295.11	12 MON	3,541.32 USD	Sent To Supplier	none	none	No Matches
4 ✓ FY23 Ricoh Copier Model # IMC4500 more info...	N/A	MON	295.11	12 MON	3,541.32 USD	Sent To Supplier	none	none	No Matches
5 ✓ FY24 Ricoh Copier Model # IMC4500 more info...	N/A	MON	295.11	12 MON	3,541.32 USD	Sent To Supplier	none	none	No Matches
6 ✓ FY25 Ricoh Copier Model # IMC4500 more info...	N/A	MON	295.11	5 MON	1,475.55 USD	Sent To Supplier	none	none	No Matches

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	17,706.60
	Shipping	0.00
	Handling	0.00
	Total	17,706.60 USD