

[Back to Results](#)

1 of 182 Results < >

PO/Reference No. **AB0584567 Revision 0**

Available Actions Print Fax Version Go

Supplier **RICOH USA INC**

General Information	Document Status
PO/Reference No. AB0584567 Revision No. 0 Supplier Name RICOH USA INC more info... Purchase Order Date 12/7/2020 Total 14,077.80 Owner Business Unit 17-Texas A&M University - Kingsville (17) Owner Name Cynthia Villalon Owner Phone +1 361-593-2819 Owner Email CYNTHIA.VILLALON@TAMUK.EDU Requisition Number 138650338 view print	A/P status Open Workflow ✓ Completed (12/7/2020 10:12 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 12/7/2020 10:12 AM Supplier Sent To Supplier view

Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	✓ FY21 Ricoh IMC3500; Loftin Hall, Conner Museum Rm 101 more info...	N/A	MON	234.63	9 MON	2,111.67 USD	Sent To Supplier	none	none	No Matches
2	✓ FY22 Ricoh IMC3500 more info...	N/A	MON	234.63	12 MON	2,815.56 USD	Sent To Supplier	none	none	No Matches
3	✓ FY23 Ricoh IMC3500 more info...	N/A	MON	234.63	12 MON	2,815.56 USD	Sent To Supplier	none	none	No Matches
4	✓ FY24 Ricoh IMC3500 more info...	N/A	MON	234.63	12 MON	2,815.56 USD	Sent To Supplier	none	none	No Matches
5	✓ FY25 Ricoh IMC3500 more info...	N/A	MON	234.63	12 MON	2,815.56 USD	Sent To Supplier	none	none	No Matches
6	✓ FY26 Ricoh IMC3500 more info...	N/A	MON	234.63	3 MON	703.89 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	14,077.80
	Shipping	0.00
	Handling	0.00
	Total	14,077.80 USD