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PO/Reference No. **AB0594002 Revision 0**

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Supplier **RICOH USA INC**

General Information	Document Status
PO/Reference No. <b>AB0594002</b> Revision No. 0 Supplier Name RICOH USA INC <a href="#">more info...</a> Purchase Order Date 1/27/2021 Total 17,931.00 Owner Business Unit 17-Texas A&M University - Kingsville (17) Owner Name Wanda Badger Owner Phone +1 361-593-3517 Owner Email W-BADGER@TAMUK.EDU Requisition Number 139422703 <a href="#">view</a>   <a href="#">print</a>	A/P status Open Workflow <span>✓</span> <b>Completed</b> (1/27/2021 8:20 AM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: <a href="#">view</a> Email (HTML Body): randy.lott@ricoh-usa.com Distribution Date/Time 1/27/2021 8:20 AM Supplier Sent To Supplier <a href="#">view</a>

Line Item Status											
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching		
1 <span>✓</span> FY21 Ricoh MP5055; Rhode Hall Rm 216 <a href="#">more info...</a>	N/A	MON	298.85	7 MON <a href="#">Add discount...</a>	2,091.95 USD	Sent To Supplier	none	none	No Matches		
2 <span>✓</span> FY22 Ricoh MP5055 <a href="#">more info...</a>	N/A	MON	298.85	12 MON <a href="#">Add discount...</a>	3,586.20 USD	Sent To Supplier	none	none	No Matches		
3 <span>✓</span> FY23 Ricoh MP5055 <a href="#">more info...</a>	N/A	MON	298.85	12 MON <a href="#">Add discount...</a>	3,586.20 USD	Sent To Supplier	none	none	No Matches		
4 <span>✓</span> FY24 Ricoh MP5055 <a href="#">more info...</a>	N/A	MON	298.85	12 MON <a href="#">Add discount...</a>	3,586.20 USD	Sent To Supplier	none	none	No Matches		
5 <span>✓</span> FY25 Ricoh MP5055 <a href="#">more info...</a>	N/A	MON	298.85	12 MON <a href="#">Add discount...</a>	3,586.20 USD	Sent To Supplier	none	none	No Matches		
6 <span>✓</span> FY26 Ricoh MP5055 <a href="#">more info...</a>	N/A	MON	298.85	5 MON <a href="#">Add discount...</a>	1,494.25 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.	<b>Subtotal</b>	<b>17,931.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>17,931.00 USD</b>