

[Back to Results](#)

1 of 10 Results < >

PO/Reference No. **AB0510629 Revision 1**

Available Actions Print Fax Version Go

Supplier **RICOH USA INC**

General Information	Document Status
PO/Reference No. AB0510629 Revision No. 1 Supplier Name RICOH USA INC more info... Purchase Order Date 1/15/2020 Total 17,950.80 Owner Business Unit 17-Texas A&M University - Kingsville (17) Owner Name Maria Briseno Owner Phone +1 361-593-2539 Owner Email KUMCV005@TAMUK.EDU Requisition Number 127226430 view print	A/P status Open Workflow Completed (6/1/2020 3:55 PM) 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 1/15/2020 8:56 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 FY20 Ricoh IMC3500; Eckhardt Hall Room 101 more info...	NA	MON	299.18	6 MON	1,795.08 USD	Sent To Supplier	none	Fully Invoiced	Fully Matched
2 FY21 Ricoh IMC3500 more info...	NA	MON	299.18	12 MON	3,590.16 USD	Sent To Supplier	none	none	No Matches
3 FY22 Ricoh IMC3500 more info...	NA	MON	299.18	12 MON	3,590.16 USD	Sent To Supplier	none	none	No Matches
4 FY23 Ricoh IMC3500 more info...	NA	MON	299.18	12 MON	3,590.16 USD	Sent To Supplier	none	none	No Matches
5 FY24 Ricoh IMC3500 more info...	NA	MON	299.18	12 MON	3,590.16 USD	Sent To Supplier	none	none	No Matches
6 FY25 Ricoh IMC3500 more info...	NA	MON	299.18	6 MON	1,795.08 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	17,950.80
	Shipping	0.00
	Handling	0.00
	Total	17,950.80 USD