

- Choose the vendor that you are doing business with.
 - If the vendor has a note stating Do Not Use, do not select that vendor.
 - If the vendor does not appear, an invitation may need to be sent through PaymentWorks inviting the vendor to be set up to do business with SHSU.

Supplier Information

- Ricoh USA Inc
Doing Business As: Ricoh USA
- Ricoh USA Inc - DoNotUse

Supplier Information

Ricoh USA Inc [more info...](#)
[select different supplier](#)

BU Business 1: (preferred)
 P.O. BOX 660342
 DALLAS, TX 75266-0342 US
[select different fulfillment center](#)

- If the address does not match the address that the payment should go to, then you will select a different fulfillment center.
 - Example: The Remit To address is PO BOX 650016 Dallas, TX 75265. We will select the address that matches the remit to address.

Ricoh USA Inc

BU Business 1: P.O. BOX 660342 DALLAS, TX 75266-0342 US	Select
BU Business 2: P.O. BOX 650016 DALLAS, TX 752650016 US	Select
BU Business 5: PO Box 536732 Atlanta, GA 303536732 US	Select
BU Business 6: P.O. BOX 660342 DALLAS, TX 75266-0342 US	Select
BU Business 6: PO Box 931088 Buyout Atlanta, GA 31193 US	Select

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 354588-623885 PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES PLEASE DO NOT STAPLE OR FOLD THIS PORTION	5F I J	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="background-color: #cccccc;">DUE DATE</td><td style="text-align: center;">07/01/2019</td></tr> <tr><td style="background-color: #cccccc;">INVOICE DATE</td><td style="text-align: center;">06/06/2019</td></tr> <tr><td style="background-color: #cccccc;">INVOICE NUMBER</td><td style="text-align: center;">102221702</td></tr> <tr style="color: red;"><td style="background-color: #cccccc;">AMOUNT DUE</td><td style="text-align: center;">\$230.46</td></tr> <tr><td style="background-color: #cccccc;">AMOUNT ENCLOSED</td><td style="text-align: center;"> </td></tr> </table>	DUE DATE	07/01/2019	INVOICE DATE	06/06/2019	INVOICE NUMBER	102221702	AMOUNT DUE	\$230.46	AMOUNT ENCLOSED	
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- After selecting the correct address, the Fulfillment Address will change to match the correct Remit To address.

<p style="text-align: center; font-weight: bold;">Non-Catalog Form ?</p> <div style="text-align: center;">  NON- </div>	<p style="text-align: center; font-weight: bold;">Supplier Information</p> <p>Supplier Ricoh USA Inc more info... select different supplier</p> <p>Fulfillment Address BU Business 2: save as my preferred P.O. BOX 650016 DALLAS, TX 752650016 US select different fulfillment center</p> <p>Distribution</p>
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