

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001447  
IKON OFFICE SOLUTIONS\*DO NOT USE\*  
ATTN: JACKIE  
631 NORTH 1200 WEST  
OREM UT 84057

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020803	05/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	208163-1 CYAN INK KIT FOR ENCAD PROE (42 GRAPHIC STD)	X	4.00	EA	155.00	0.00	CLOSED
------	--	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	208163-4 BLACK INK KIT FOR ENCOD PROE (42 GRAPHIC STD)	X	2.00	EA	155.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	208163-3 YELLOW INK KIT FOR ENCOD PRO E (42 GRAPHIC STD)	X	1.00	EA	155.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	208163-2 MAGENTA INK KIT FOR ENCOD PRO E (42 GRAPHIC STD)	X	1.00	EA	155.00	0.00	CLOSED
------	--	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACE BY PHONE WITH JACKIE

**Total PO Amount** 0.00

Unauthorized