

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*
6955 UNION PARK CENTER SUITE 450
MIDVALE UT 84045

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039561	05/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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
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1- 1 APRIL 1, 1999 TO APRIL 1, 2000
MAINTENANCE AGREEMENT FOR RICOH
COPIER SERIAL#3043100186

1.00 EA 374.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 SERVICE TO RICOH COPIER ON
4/30/99, INVOICE#R 4898

1.00 EA 150.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized