

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 BYU-0000000740	Date 06/14/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.byu.edu	Currency USD	

Ship To: N/A
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	PURCHASE OCE' 3165 (CHARTFIELD 15423000-1628)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	(CHARTFIELD 15423008-6270)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	(CHARTFIELD 15423008-6270-32308)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER THAT IS GOOD FROM 07-01-99 UNTIL 06-30-04

ALL INVOICES ARE TO BE SENT TO
BRIGHAM YOUNG UNIVERSITY
206 UPB
ATTEN BRUCE ATTERTON
PROVO UT 84602

Item Total 0.00

OCE' 3165 - NOT NETWORKED. LEASE PURCHASED IS FOR 60 MONTHS AT \$690.55.
SERVICE AND SUPPLIES ARE BILLED AT .0080 FOR 60 MONTHS.
(THE FIRST 600,000 COPIES ARE FREE.)

P.O. BP740 SUPERCEDES Y 740
BP740 MUST APPEAR ON ALL INVOICES

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized