

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*
204 EAST 900 SOUTH
TECHNOLOGY SERVICES
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018458	03/19/1998		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
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1- 1	CYAN INK KIT FOR ENCAD PRO E42	2.00 EA	155.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	YELLOW INK KIT FOR ENCAD PRO E 42	2.00 EA	155.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	MAGENTA INK KIT FOR ENCAD PRO E42	2.00 EA	155.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	BLACK INK KIT FOR ENCAD PRO E42	2.00 EA	155.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount	<u>0.00</u>
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Unauthorized