

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-0000019305	04/01/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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 RENEW MAINT AGREEMENT FOR RICH
3100L FAX MACHINE SER# 7430400568
(C302 HFAC) 5/98-5/99

1.00 EA 336.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 RENEW MAINTENANCE AGREEMENT FOR
PANASONIC FAX MACHINE
SER#0293110979 (KMC) 5/98-5/99

1.00 EA 663.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized