

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*
6701 W 110TH STR
MINNEAPOLIS MN 55438

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022310	06/11/1998	2 - 06/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	Uniprint SINGLE SERVER SOFTWARE & 20-SEAT PRINTER SOFTWARE	1.00 EA	15,000.00	0.00	CLOSED
------	---	---------	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	1 YEAR SOFTWARE SUPPORT PACKAGE (E-MAIL & TELEPHONE, UPGRADES & AMENDMENTS, HOT FIXES)	1.00 EA	2,250.00	0.00	CLOSED
------	--	---------	----------	------	--------

Schedule Total 0.00

THIS PURCHASE PRICE (LESS SUPPORT UTILIZED) MAY BE APPLIED IN IT'S ENTIRETY (ALONG WITH THE PURCHASE ON BYU-0000022105) TOWARDS CONVERSION TO A SITE LICENSE (AT BYU'S OPTION). SITE LICENSE PRICES ARE LISTED BELOW: \$75,000 (INCLUDES UNLIMITED PRINTER & SERVER SOFTWARE AND SUPPORT PACKAGE FOR 3 YRS) \$7,500 ANNUAL SUPPORT FEE AFTER INITIAL 3-YEAR PERIOD DEPT: LIBRARY CONTACT: BILL LUND (801) 378-4202

Item Total 0.00

3- 1 x		1.00 EA	0.00	0.00	CANCEL
--------	--	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1 x		1.00 EA	0.00	0.00	CANCEL
--------	--	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized