

# 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-0000027272	07/07/1999		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
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1- 1	UNIPRINT SITE LICENSE (UPGRADE FROM TWO SINGLE SERVERS)		1.00	EA	36,838.00	0.00	CLOSED
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**Schedule Total** 0.00

INCLUDES UNLIMITED PRINTER AND SERVER SOFTWARE AND SUPPORT PACKAGE FOR THREE YEARS FOR BYU'S PROVO CAMPUS

**Item Total** 0.00

11/16/98 Called Daryl Mastin who said that Item #1 has been received and will e-mail memo to Nadine (ML)

**Total PO Amount** 0.00

Unauthorized