

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000017574
IMAGESOURCE INC
612 5TH AVE SW STE 204
OLYMPIA WA 98501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033069	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	FUJITSU 3099EX SCANNER, 1000ADF, 60PPM, 2.5" X 3" - 11" X 17"		1.00	EA	20,795.00	0.00	CLOSED
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Schedule Total 0.00

PRICE REFLECTS \$2,205.00 TRADE-IN ALLOWANCE FOR USED FUJITSU 3099 (ARRANGEMENTS MADE BETWEEN TERRY SUTHERLAND & MARK CROWTHER)

Item Total 0.00

2- 1	FUJITSU NEXT DAY SERVICE 1ST YEAR DURING WARRANTY FOR 3099 SERIES		1.00	EA	1,620.00	0.00	CLOSED
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Schedule Total 0.00

WE UNDERSTAND THE WARRANTY WILL BE ADMINISTERED AS FOLLOWS: IMAGE SOURCE WILL CONTRACT THROUGH CRANEL WHO WILL CONTRACT THE ACTUAL SERVICE CALL THROUGH ACCESS. ACCESS IS THE AUTHORIZED FUJITSU WARRANTY PROVIDER. WE WILL CALL CRANEL DIRECTLY TO PLACE THE SERVICE CALL. THEY WILL DISPATCH THE CALL TO ACCESS AND AN ACCESS TECHNICIAN WILL COME TO CAMPUS AND SERVICE OUR SCANNER. IN ADDITION, IF THERE ARE PROBLEMS, WE WILL BE ABLE TO CONTACT IMAGE SOURCE AND THEY WILL HELP FACILITATE WORKING WITH CRANEL.

CONTACT INFORMATION AS FOLLOWS:
BRIGHAM YOUNG UNIVERSITY
DEPT: USI COMPUTER SUPPORT
CONTACT: MARK CROWTHER/ROGER GOODRICH
(801) 378-7044/4254

Item Total 0.00

Total PO Amount 0.00

Unauthorized