

Purchase Order

Brigham Young University

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

Supplier: 0000059511
CANON SOLUTIONS AMERICA
300 COMMERCE SQUARE BLVD
BURLINGTON NJ 08016

Dispatch via Print

| | | | |
|---|--|---|------------------|
| Purchase Order BYU-0000001142 | Date 03/11/2010 | Revision 2 - 03/19/2010 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Hatch, Steven Nelson | Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu | Currency 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 | SERVICE AND MAINTENANCE FEES | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR SERVICE FEE AND SUPPLIES EFFECTIVE FROM 01-01-2010 TO 01-01-2016 AS REQUESTED BY NAN ELLEN AH YOU OF THE PHYSICS AND ASTRONOMY DEPARTMENT

PLEASE SEND INVOICES TO

BRIGHAM YOUNG UNIVERSITY
ATTEN NAN ELLEN AH YOU
N232 ESC
PROVO UTAH 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized