

Purchase Order

Brigham Young University

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

Supplier: 0000003085
DANKA BUSINESS
7857 CONVOY COURT SUITE 211
SAN DIEGO CA 92111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039777	05/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
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
1- 1	MAINTENANCE AGREEMENT FOR TOSHIBA 4550 COPIER SN YC623516 FROM 8/1/99 TO 7/31/2000		1.00	EA	2,651.54	0.00	CLOSED

Schedule Total 0.00

SEE ATTACHED CONTRACT

Item Total 0.00

Total PO Amount 0.00

Unauthorized