

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003085  
DANKA BUSINESS  
PO BOX 29020  
PHOENIX AZ 85062-2906

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000027465	09/11/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	FOB Origin, Buyer Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Whitney, Kristina R.		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
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1- 1	NEEDED REPAIRS ON TOSHIBA COPIER VB 556656 ID#52123788 PROB: LINE DOWN CENTER DOESN'T COPY		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

VENDOR TO ARRANGE REPAIR WITH SHERRY NIELSEN AT 801-378-2946.

**Total PO Amount** 0.00

Unauthorized