

# 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-0000018852	03/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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 ON RICOH 5733 IN 294 RB 2/20/98-2/20/99 FOR 169K COPIES W/ EXCESS		1.00	EA	1,487.20	0.00	CLOSED

**Schedule Total**      0.00

BILED AT .0088 CENTS/COPY

**Item Total**      0.00

S/N3044100407    MODEL 5733

**Total PO Amount**      0.00

Unauthorized