

# 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-0000028639	10/02/1998		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:** 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	RENEW MAINTENANCE CONTRACT FOR CANON C8580 S/N COB00419 10-7-98 TO 10-6-99		1.00	EA	598.40	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized