

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*
6955 UNION PARK CENTER SUITE 450
MIDVALE UT 84045

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032291	05/10/1999	1 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	MAINTENANCE CONTRACT ON RICOH MACHINE FROM 1-1-99 TO 1-1-2000 SERIAL #R3070 RICOH FT5733	X	1.00	EA	157.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	OVERAGES ON ABOVE MACHINE	X	1.00	EA	60.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADD ITEM FOR OVERAGES ON MACHINE SNH 5-10-99

Total PO Amount 0.00

Unauthorized