

Purchase Order

Brigham Young University

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

Supplier: 0000013809
CANON FINANCIAL SERVICES INC
PO BOX 42937
PHILADELPHIA PA 19101-2937

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000274	12/18/2001	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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	37 MONTH RENTAL OF RICOH 7650 COPIER AND SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

WITH DF 62 DOCUMENT FEEDER, ST 28P SORTER STAPLER WITH PUNCH, RT 34 LARGE TRAY

Item Total 0.00

THIS IS A BLANKET ORDER FOR RENTAL OF RICOH COPIER EFFECTIVE FROM 10/01/00 TO 10/01/03

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 274

Total PO Amount 0.00

Unauthorized