

Purchase Order

Brigham Young University

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

Supplier: 0000010139
IKON OFFICE SOLUTIONS TECHNOLOGY SVC*
204 EAST 900 SOUTH
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011718	10/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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 FOR RICOH 2003 COLOR COPIER PRINTER LOCATED IN 292 TMCB S/N 39670100		1.00	EA	852.00	0.00	CLOSED

Schedule Total 0.00

INCLUDES 2000 SCAN/MONTH. ADDITIONSCANS AT .0358 INCLUDES DRUM REPLACEMENT

Item Total 0.00

2- 1	PAPER FEED	1.00	EA	96.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

EFFECTIVE DATES 09-04-97 TO 09-04-98

Total PO Amount 0.00

Unauthorized