

Purchase Order

Brigham Young University

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

Supplier: 0000003085
DANKA BUSINESS
PO BOX 29020
PHOENIX AZ 85062-2906

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012178	11/04/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
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 TOSHIBA 4550 COPIER S/N YC623516		1.00	EA	2,087.00	0.00	CLOSED

Schedule Total 0.00

LOCATED IN 270 SFH, DEPARTMENT OF PHYSICAL EDUCATION. PRICE INCLUDES COPY ALLOWANCE OF 355,000 COPIES OR 1 YEAR, WHICHEVER COMES FIRST. ALL COPIES OVER ALLOWANCE WILL REQUIRE MAINTENANCE AGREEMENT TO BE RENEWED. FROM 7-30-97 TO 7-30-98. CUSTOMER #JZ 7844

Item Total 0.00

EFFECTIVE DATES 7-30-97 TO 7-30-98

Total PO Amount 0.00

Unauthorized