

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-0000029004	10/07/1998		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: 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	ANNUAL MAINTENANCE CONTRACT FOR CANNON COPIER C6050 S/N NDK50959 IN 265 CTB		1.00	EA	729.60	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONTRACT TIME IS FROM 09-02-98 TO 09-02-99 CURRENT METER 76472

Total PO Amount 0.00

Unauthorized