

# 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-0000014278	12/18/1997		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:** 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
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1- 1	MAINTENANCE AGREEMENT RENEWAL FOR RICOH SERIAL #3042040246, INVOICE#646695		1.00	EA	345.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MAINTENANCE AGREEMENT RENEWAL FOR RICOH SERIAL #3043100155, INVOICE #646413		1.00	EA	412.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

LINE #1 EFFECTIVE DATE IS 12-31-97 TO 12-31-98 LINE #2 EFFECTIVE DATE IS 12-28-97 TO 12-27-98

**Total PO Amount** 0.00

Unauthorized