

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*
5858 S 900 E
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035279	02/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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	CALLWARE VOICE PROCESSING SYSTEM SOLO, 8 PORT SYSTEM WITH REDUNDANCY		1.00	EA	12,020.00	0.00	CLOSED

Schedule Total 0.00

4 PORT RHETORIES CARD (2) CALLWARE SERVER 33.6 MODEM COMPONENTS 24 SPEED CD ROM ACER OPEN CASE
NIC CARD 14" MONITOR 4 ISA SLOTS, 4 PCI SLOTS PENTIUM 233 4.0 GB HRAD DRIVE (400 HOURS OF
MIRRORED VOICE MESSAGING) (2) 64 MB RAM ALL ITEMS HAVE A 1 YEAR WARRANTY ON POARTS AND LABOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized