

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*
ATTN: JACKIE
631 NORTH 1200 WEST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022409	06/04/1998		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	TONER CARTRIDGE PANAFAX UF-755 #UG-3204 DEPT REQUEST REMAN		1.00	CG	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TONER CARTRIDGE FT3113 FT3313 TYPE 310 #889264 RICOH 2		1.00	CT	61.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized