

Purchase Order

Brigham Young University

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

Supplier: 0000003085
DANKA BUSINESS
2600 MILL ST. SUITE 800
RENO NV 89502

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040027	05/28/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 TOSHIBA 2050 SERIAL#CK415414		1.00	EA	675.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SEE ATTACHED DOCUMENTS

Total PO Amount 0.00

Unauthorized