

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003085  
DANKA BUSINESS  
PO BOX 29020  
PHOENIX AZ 85062-2906

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023958	08/19/1998	1 - 08/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	5560 COPY MACHINE		1.00	EA	6,788.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	MG2011 20 BIN SORTER/MULTI-POSITION STAPLE		1.00	EA	1,677.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	INSTALLATION ON 5560		1.00	EA	225.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	INSTALLATION ON 20 BIN SORTER/MULTI-POSITION STAPLER		1.00	EA	25.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

DELIVER COPIER TO 221 RB 378-5717 TO SHARON

change of terms from net 10 to net 30 snh 08-19-98

**Total PO Amount** 0.00

Unauthorized