

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010139  
IKON OFFICE SOLUTIONS TECHNOLOGY SVC\*  
204 EAST 900 SOUTH  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010752	07/28/1998	1 - 07/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	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	MAINTENANCE AGREEMENT FOR 5 CLBP	X	1.00	EA	1,530.00	0.00	CLOSED
	360 CANON COLOR LASER PRINTERS						

**Schedule Total** 0.00

ONE YEAR OR 36,000 COPIES, EXCESS WILL BE BILLED @ .0425 PER COPY. HARRIS FINE ARTS CTR 360PS JGY01090 611 LANE PETERSON 378-6142 FAMILY HOME SOCIAL SCIENCE 360PS JGY02570 75 DAVE ORTON 378-2878 HEBER GRANT BLDG 360PS JGY02757 1 SHEILA SHROUT 378-6263 JOSEPH SMITH BLDG 360PS JGY02618 24 ADAMS RICHARDS 378-3297 ABRAHAM SMOOT BLDG 360 PS JGY00498 6561 SHEILA SHROUT 378-6263

**Item Total** 0.00

2- 1	INVOICE FOR COLOR PRINTERS PICKED UP	X	1.00	EA	346.25	0.00	CLOSED
	6-12-98 COPIES FOR COPIES MADE						

**Schedule Total** 0.00

**Item Total** 0.00

EFFECTIVE DATE IS 09-15-97 TO 09-15-98

INVOICE FOR ITEM #1 HAS A CREDIT OF \$1530.00 AND WAS PAID BY ACT PAYABLE. LINE #2 WAS ADDED FOR WHAT ACTUAL INVOICE SNH 07-28-98

**Total PO Amount** 0.00

Unauthorized