

# 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-0000012106	11/04/1997		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	RENEWAL OF ANNUAL MAINTENANCE CONTRACT FOR CANNON FAX-L770 FAX MACHINE S/N UBJ14580		1.00	EA	295.32	0.00	CLOSED

**Schedule Total** 0.00

SERIAL#UBJ14580) LOCATED AT MATHEMATCIS, 292 TMCB. FROM 11/28/97 TO 11/28/98 (REPLACES BLANKET ORDER ON Y-01479)

**Item Total** 0.00

EFFECTIVE DATES 11-28-97 TO 11-28-98

**Total PO Amount** 0.00

Unauthorized