

# 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\*  
6955 UNION PARK CENTER SUITE 450  
MIDVALE UT 84045

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016886	02/24/1998	1 - 02/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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	CANNON 8500 FAX MACHINE WITH FULL MEGABYTE UPGRADE includes 90 day warranty partsand labor		1.00	EA	1,681.00	0.00	CLOSED

**Schedule Total** 0.00

USE STATE CONTRACT NUMBER PD249

DELIVER TO HBLL MARK SMITH 378-3624 QUOTE PER DALLAS

QUOTE PER DALLAS

**Item Total** 0.00

added cost is to get correct memory snh 2-24-98 snh

**Total PO Amount** 0.00

Unauthorized