

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*
PO BOX 65728
SALT LAKE CITY UT 84165-0728

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036766	03/22/1999		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 OF CANNON 6050 S/N NDK09017 FROM 1/1/99 TO 1/1/00		1.00	EA	1,088.00	0.00	CLOSED

Schedule Total 0.00

CREDIT OF \$424.00 INVOICE 666126 TOTAL IS 2120.00
INVOICE 66126 TOTAL IS 2544.00 CREDIT
PAYING ON INVOICE 810660 WITH CREDIT OF 424.00 TOTAL DUE IS 1088.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized