

# 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\*  
6701 W 110TH STR  
MINNEAPOLIS MN 55438

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022105	03/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Millar, Nadine B		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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
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1-	1	Uniprint SINGLE SERVER SOFTWARE & 20-SEAT PRINTER SOFTWARE	1.00	EA	15,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	1 YEAR SOFTWARE SUPPORT PACKAGE (E-MAIL & TELEPHONE, UPGRADES & AMENDMENTS, HOT FIXES)	1.00	EA	2,250.00	0.00	CLOSED
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**Schedule Total** 0.00

THIS PURCHASE PRICE (LESS SUPPORT UTILIZED) MAY BE APPLIED IN IT'S ENTIRETY (ALONG WITH THE PURCHASE ON BYU-0000022310) TOWARDS CONVERSION TO A SITE LICENSE (AT BYU'S OPTION). SITE LICENSE PRICES ARE LISTED BELOW: \$75,000 (INCLUDES UNLIMITED PRINTER & SERVER SOFTWARE AND SUPPORT PACKAGE FOR 3 YRS) \$7,500 ANNUAL SUPPORT FEE AFTER INITIAL 3-YEAR PERIOD DEPT: UNIVERSITY COMPUTING SVCS CONTACT: STEVE ELDREDGE (801) 378-5025

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized