

Purchase Order

Brigham Young University

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

Supplier: 0000017574
IMAGESOURCE INC
612 5TH AVE SW STE 204
OLYMPIA WA 98501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034789	05/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	MAINTENANCE FOR FUJITSU 3099A, SN# 53 SCANNER--NEXT DAY SERVICE		1.00	EA	2,999.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MAINTENANCE FOR FUJITSU 3099 EX, SN#28 SCANNER--NEXT DAY SERVICE		1.00	EA	2,996.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ANNUAL SERVICE ON KOFAX 9275 INTERFACE CARD		2.00	EA	975.00	0.00	CLOSED
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Schedule Total 0.00

EFFECTIVE 05/01/99 THROUGH 04/30/00. PER QUOTE #913.

CONTACT INFORMATION: KRIS HORN, A4 ABRAHAM SMOOT BUILDING, (801)378-4706.

Item Total 0.00

Total PO Amount 0.00

Unauthorized