

Purchase Order

Brigham Young University

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

Supplier: 0000003085
DANKA BUSINESS
PO BOX 29020
PHOENIX AZ 85062-2906

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021646	06/10/1998	1 - 06/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	TONER FOR TOSHIBA BD-8510 COPIER		12.00	BX	23.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGED TO REFLECT 12 EACH ORDERED 12 EACH RECEIVED 12 EA INVOICED SNH 06-10-98

Total PO Amount 0.00

Unauthorized