

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019879	06/03/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	SONY UP-D860 THERMAL DIGITAL PRINTER	X	1.00	EA	1,351.00	0.00	CANCEL
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Freight Terms: *****DON'T USE*****

Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

2- 1	HIGH DENSITY PAPER (PART #UPP110 HD) 5 ROLLS/CS	X	1.00	CS	85.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	SONY UP-D890 DIGITAL PRINTER	X	1.00	EA	1,451.00	0.00	CLOSED
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Freight Terms: *****DON'T USE*****

Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

4- 1	HIGH DENSITY PAPER (PART #UPP110HD) 5 ROLLS/CS	X	4.00	CS	85.00	0.00	CLOSED
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Freight Terms: *****DON'T USE*****

Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized