

Purchase Order

Brigham Young University

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

Supplier: 0000005089
MARLO PRODUCTS
LASER RECHARGING DIVISION
360 E 100 S
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011914	11/07/1997	1 - 11/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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	P01 BLACK M95-0281-00 CANNON PC 80/70 CARTRIDGE	X	12.00	CG	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CORE CHARGES FOR NO EXCHANGE	X	9.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER CORE CHARGE 11-07-97 SNH

Total PO Amount 0.00

Unauthorized