

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015081  
ZONAL USA INC\*  
6324 VARIEL AVE  
STE 302  
WOODLAND HILLS CA 91367

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020838	06/02/1998	1 - 06/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MAGNETIC TAPE ORDER DAT-64	X	50.00	EA	5.13	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	MAGNETIC TAPE ORDER DAT-94	X	50.00	EA	5.74	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	MAGNETIC TAPE ORDER DAT-124	X	50.00	EA	6.38	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	MAGNETIC TAPE ORDER SE-180	X	50.00	EA	9.83	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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5- 1	MAGNETIC TAPE ORDER 700-2-25 R	X	12.00	EA	109.68	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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ORDER CONFIRMED WITH TEX Do Not Mail Confirmation to Vendor

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized