

Purchase Order

Brigham Young University

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

Supplier: 0000015729
HARRIS AUTOMATION SOLUTIONS*
ATTN: RIA CORP
50 E MALVERN AVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021847	10/26/1999	5 - 09/29/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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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Item Total 0.00

CHANGED ORDER VENDOR FROM RIA TO LOUTH C/O RIA TO MATCH CORRECT BILLING SOURCE.

LINE 4 ADDED PER PETE NAYLOR TO PAY FOR PART OF SYSTEM ADDED AT UPGRADE. ORIGINAL BILLING HAD DEDUCTED THIS STUFF. HAS BEEN RECEIVED PER PETE. DWB 9/13/99.

Total PO Amount 0.00

Unauthorized