

Purchase Order

Brigham Young University

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

Supplier: 0000013445
SCITEX AMERICA CORP
FIVE CORPORATE PARK DR STE 220^
IRVINE CA 92606-5113

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015462	04/06/1998	1 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
1- 1	FULL MAINTENANCE SERVICE CONTRACT: IRIS REALIST 5030 W/ BRISQUE PROOF: FIRST 4 MONTHS PYMT		1.00	EA	3,304.66	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	QUARTERLY PAYMENT: APRIL THRU JUNE 1998		1.00	EA	2,820.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	QUARTERLY PAYMENT: JULY THRU SEPTEMBER 1998		1.00	EA	2,820.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	QUARTERLY PAYMENT: OCTOBER THRU DECEMBER 1998		1.00	EA	2,820.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized