

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001578  
IMPACT SALES CO INC\*  
5980 EXECUTIVE DR  
MADISON WI 53719

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000007959	08/27/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Robbins, G. Mark		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?** N    **Tax Exempt ID:**    **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	HP P/N: RG5-2802-000CN FUSER FILM ASSY FOR HP MODEL LJ6P		1.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

WE ARE CANCELING THIS ORDER PER DON ROBERTS--THEY ARE SENDING THIS THROUGH WARRANTY. GMR 8/29/97

**Total PO Amount** 0.00

Unauthorized