

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009716  
AKIYAMA CORP  
13311 E. 166TH ST  
CERRITOS CA 90703

Dispatch via Print

<b>Purchase Order</b> BYU-0000000399	<b>Date</b> 06/14/2002	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> See Body of Purchase	
<b>Buyer</b> Hatch, Steven Nelson	<b>Phone/Email</b> 801/422-7014 steve_hatch@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** BODY  
See body of PO for instruction  
United States

**Attention:** Not Specified

**Bill To:** 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	REPAIR PARTS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR REPAIR PARTS EFFECTIVE FROM 03/01/01 TO 02/28/02 AS REQUESTED BY DOYLE PYNE OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO:  
BYU PRINT SERVICES DEPARTMENT  
ATTN: BP399  
701 EAST UNIVERSITY PARKWAY  
DOCK 3 (EAST SIDE OF BUILDING)  
PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO:  
BYU PRINT SERVICES/BRUCE ATTERTON  
ATTN : BP399  
206 UPB  
PROVO, UTAH 84602

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

**Total PO Amount** 0.00

Unauthorized