

Purchase Order

Brigham Young University

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

Supplier: 0000005702
AGFA CORP
BAYER CORPORATION
90 INDUSTRIAL WAY
PO BOX 824
WILMINGTON MA 01887

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022997	06/25/1998	1 - 06/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	AGFA MAINTENANCE AGREEMENT FOR AVANTA 44, TAIPAN RIP & MS600		1.00	EA	23,828.05	0.00	CLOSED

Schedule Total 0.00

3% LUMP SUM PAYMENT DISCOUNT APPLIED

Item Total 0.00

Total PO Amount 0.00

Unauthorized