

Purchase Order

Brigham Young University

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

Supplier: 0000011281
SUPERIOR BUSINESS SUPPLY
1905 S 800 E
BOUNTIFUL UT 84010

Dispatch via Print

Purchase Order BYU-0000008094	Date 09/02/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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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1- 1	NCR 7766-1000 SINGLE POCKET PROOF X ENCODER WITH ALL START-UP SUPPLIES (INCLUDING 90 DAY WAR		1.00	EA	8,895.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING COST VIA ROADWAY COLLECT X		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized