

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003903  
MOUNTAIN COIN MACHINE DIST  
3753 SOUTH STATE  
MURRAY UT 84115

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000034272	03/08/1999		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>	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.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	#123-640 AP SNACK, MDB ELECTRONICS, \$ TUBE MARS 4510 MECH, DOLLAR, QUARTER, DIME NICKEL,		1.00	EA	3,495.00	0.00	CLOSED

**Schedule Total** 0.00

MARS 2500 SERIES, SHELF: 1 5 10 CT SPIRALS 2 5 10 CT SPIRALS  
3 3 12 CT SPIRALS, 2 15 CT SPIRALS 4 10 15 CT SPIRALS  
5 10 15 CT SPIRALS 6 5 10 CT SPIRALS

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized