

Purchase Order

Brigham Young University

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

Supplier: 0000004249
CUMMINS-ALLISON CORP
860 W RIVERDALE ROAD SUITE D-6
OGDEN UT 84405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029633	10/20/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	1 YEAR SERVICE AGREEMENT, JETSORT X COIN SORTER MODEL 3600		1.00	EA	608.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	1 YEAR SERVICE AGREEMENT, JETSORT X CURRENCY SCANNER MODEL 4062		1.00	EA	335.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

SEE ATTACHED QUOTE

PER MIKE WITH SAS ACCOUNTING CANCEL P.O. SO THAT MONEY WILL NOT BE INCUMBERED SNH 10-11-99

Total PO Amount 0.00

Unauthorized