

Purchase Order

Brigham Young University

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

Supplier: 0000006611

Dispatch via Print

Purchase Order BYU-0000026368	Date 09/30/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.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
1- 1	COPIER READERS CT1000 ABA		3.00	EA	1,016.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COPIER INTERFACE CABLE 1- MINOLTA 6052-Z MICRO, 2-XEROX 5334		3.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CABLE CLAMPS		3.00	EA	14.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	POLE DISPLAYS FOR PCS 5400		2.00	EA	365.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized