

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002225  
DATA COMM WAREHOUSE\*  
47 WATER STREET  
SOUTH NORWALK CT 06854

## Dispatch via Print

| Purchase Order   | Date                | Revision       | Page |
|------------------|---------------------|----------------|------|
| BYU-0000006714   | 09/05/1997          | 1 - 08/26/1997 | 1    |
| Payment Terms    | Freight Terms       | Ship Via       |      |
| NET 30           | *****DON'T USE***** | UPS Ground     |      |
| Buyer            | Phone/Email         | Currency       |      |
| Robbins, G. Mark |                     | 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 | SCAN CCD FAX FACTS 52950 IN 3710<br>HEAVY DUTY GUN-TYPE SCANNER |  | 1.00 | EA | 270.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized