

Purchase Order

Brigham Young University

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

Supplier: 0000002371
PRINTRONIX*
17500 CARTWRIGHT RD
IRVINE CT 92713

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025469	08/11/1998	1 - 08/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	BOX =12 EA PRINTRONIX PROLINE SERIES 5 PRINTER RIBBON PN 141751-003		1.00	BX	591.30	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	CLEANING CARTRIDGE 8MM FOR DATA STORAGE DRIVE #HS-8/ CL		2.00	BX	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

LINE #2 WILL BE ORDERED ON NEW P.O. SNH 08-11-98

Total PO Amount 0.00

Unauthorized