

Purchase Order

Brigham Young University

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

Supplier: 0000017886
PRODUCT SOLUTIONS*
1953 GALLOWS RD STE 850
VIENNA VA 22182

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034057	05/10/1999	2 - 05/10/1999	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Mail (Priority)	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
Item Total						0.00	
13- 1	PROGRAMMING		1.00	HR	65.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	SET-UP		1.00	LT	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	LASER REPLY		58.49	M	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized