

Purchase Order

Brigham Young University

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

Supplier: 0000009948
UINTA BUSINESS SYSTEMS
766 N 1200 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038685	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	TRANSPARENCIES EPSON EPS 5041064		4.00	BX	36.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BLACK CARTRIDGE FOR COLOR 850 EPSON		1.00	EA	21.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	COLOR CARTRIDGE FOR 850 EPSON		1.00	EA	21.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized