

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008757  
RICHARD YOUNG PRODUCTS\*DO NOT USE\*  
508 S MILITARY TRAIL  
ATTN: DAVID RAFAEL  
DEERFIELD BEACH FL 33442

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007019	01/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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
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1- 1	#3946-00 EDP MULTIMEDIA PACS FOR DLT TAPES		40.00	EA	7.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#26112088 FUJI DLT 4000 (TK88) TAPE CARTRIDGE		210.00	EA	78.30	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized