

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002288  
KEANE INC\*  
406 W 10600 S  
STE 460  
SOUTH JORDAN UT 84095

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000004591	09/04/1997		7
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Romney, Anson Park	801/422-7010 park_romney@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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
36- 1	9001: ASSET REGISTRATION		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
37- 1	9001: ASSET REGISTRATION		1.00	EA	5,070.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

REMIT PAYMENT TO: GSE ERUDITE ATTN: DANIEL GONZALEZ PO BOX 2842 TEMPE, AZ 85285-8420 FOR BYU TO MADE  
PAYMENT TO THE ABOVE ADDRESS, PLEASE HAVE THAT ADDRESS AS THE REMIT TO ON THE INVOICE.

**Total PO Amount** 0.00

Unauthorized