

Purchase Order

Brigham Young University

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

Supplier: 0000011677
ECC VENDING CORP*
2900 TITAN ROW STE 142
ORLANDO FL 32809

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000009808 | 10/16/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | 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 | CABLE ASSY TRAY-W6-11 | X | 4.00 | EA | 13.51 | 0.00 | CLOSED |
|------|-----------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 2- 1 | #F347 SPRING, GAS FIXED, FORCE 20 X LB | X | 6.00 | EA | 23.60 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|------|----|--------|------|--------|
| 3- 1 | #F101 GLASS DOOR, HEATED 110 V, MODEL #2100 | X | 1.00 | EA | 445.20 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------|---|------|----|-------|------|--------|
| 4- 1 | FREIGHT | X | 1.00 | EA | 95.45 | 0.00 | CLOSED |
|------|---------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized