

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000411  
LLOYDS BUSINESS MACHINES  
324 W CENTER ST  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032651	12/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	SAMSUNG CASH REGISTER -ER4915		1.00	EA	475.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED BY PHONE WITH STAN 12/23/98. THE REGISTER IS \$475 INCLUDING THE PROGRAMMING AND INSTRUCTION. THE REGISTER SHOULD BE HERE IN APPROXIMATELY 10 DAYS. STAN WILL CONTACT THE DPTM DIRECTLY TO ARRANGE FOR THE TIME OF DELIVERY. KRW PER BUZZ, THE REGISTER SHOULD BE DELIVERED TODAY OR TOMORROW. 1/11/99 KRW

**Total PO Amount** 0.00

Unauthorized